

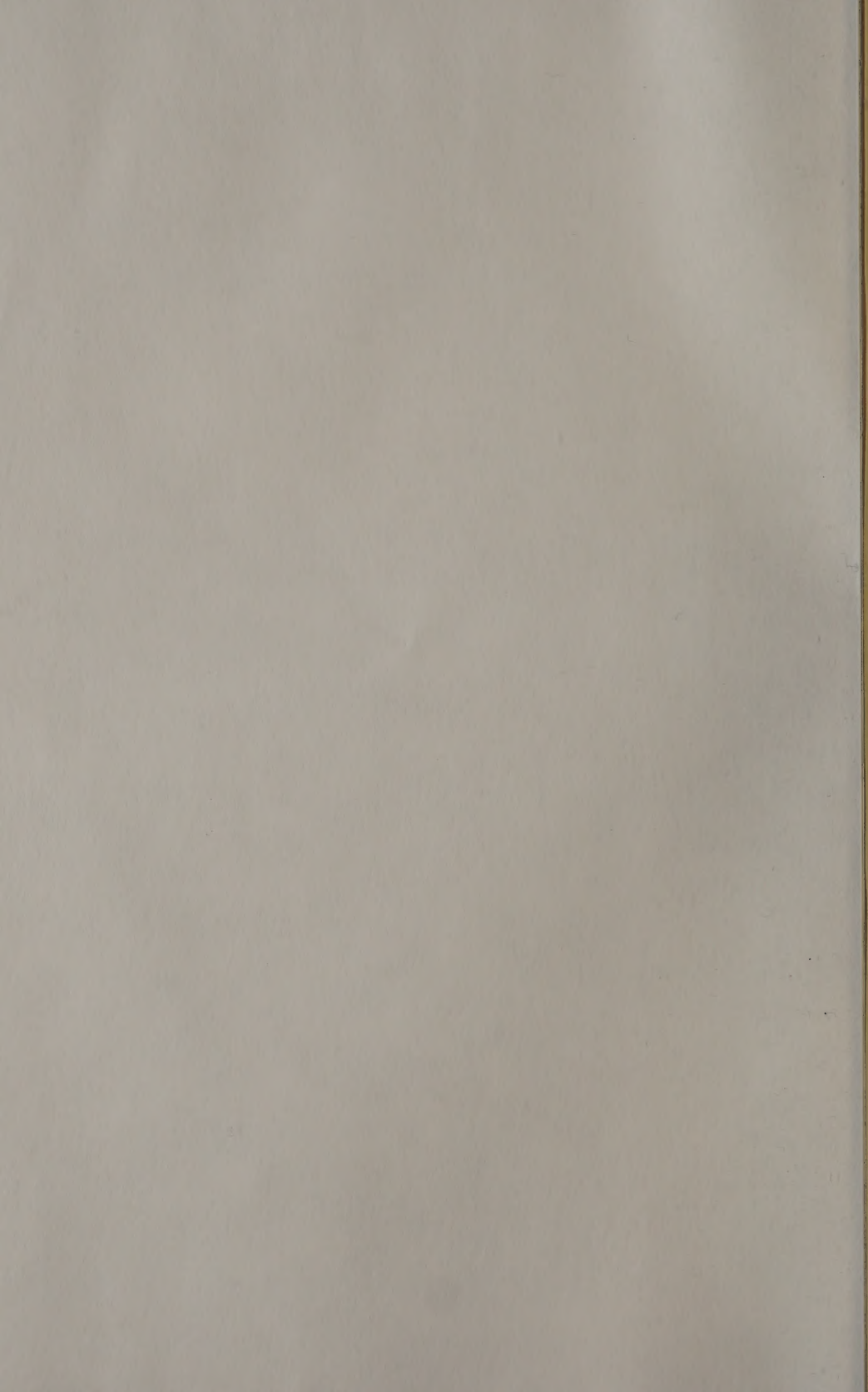
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ANNUAL REPORT

1945

Town of
Orland, Maine

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ANNUAL REPORT

1965

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Town of
Orland, Maine



TOWN CALENDAR

January—1966 Municipal year begins January 1, 1965
Dog Licenses due January 1st.

February—Reports and Warrant Articles due for Town
Report.

March—Town Meeting—Excise taxes due.

April—All property, real and personal together with poll
taxes that are subject to tax are assessed as of April 1st.

June—Tax commitment given to Tax Collector by the
Assessors. Primary Election (if State or Federal).

July—Assessors submit valuation returns to State Assessor.

August—Revision of voting list.

September—Excise tax on motor vehicles one half rate.
County Tax due.

December—1967 Car license plates may be used Decem-
ber 25th. Municipal year ends December 31, 1966.

OFFICE HOURS

Selectmen—Thursday from 7:30 P.M. to 10:30 P.M.

TOWN OFFICERS

ELECTED MARCH 8, 1965

Selectmen

BOYD D. MARKS — 1st

EARL CHANDLER — 2nd PHILIP DAVIS — 3rd

Treasurer

FLORENCE LEEMAN

Tax Collector

GLADYS ELDRIDGE

Town Clerk and Excise Collector

FRANCES SOPER

Road Commissioner

CARL P. HANSCOM

Health Officer

DR. BERNARD BERRY

Fire Warden

ERLAND TENNANT

Fish Warden

MERRILL CLEMENT

Superintendent of Schools

PAUL J. BROWN

School Committee

RALPH PEAVEY Term Expires March 1968

EUGENE CHURCHILL Term Expires March 1967

KENNETH BOOBER Term Expires March 1966

Constables

MANLEY M. GRAY

ROBERT MUSHRALL

Dog Constable

CHARLES BENNETT

Auditors

GLEASON and DOW C. P. A.'s

Trustees of School District

LINWOOD ROBshaw Term Expires March 1970

RALPH ORCUTT Term Expires March 1969

DR. BERNARD BERRY Term Expires March 1968

FREDERICK T. MOREY Term Expires March 1967

STURGIS TURNBULL Term Expires March 1966

SETTLEMENT OF ORLAND

*Record of the first settlement of the Town of Orland when
Plantation No. B, and a part of the Town
after it was incorporated.*

This plantation was granted to proprietors Wm. Dall, Nathaniel Snelling, Robert Treat and others, then living in Boston, on condition that if said proprietors would have so many actual settlers in the plantation in so long a time, then they were to have a grant from General Court. The first settler of the plantation was Joseph Gross, who moved from Fort Pownal, now Fort Point, about three miles from the mouth of Eastern River, in the year 1764, and settled on the eastern side of the Eastern Penobscot River, and on the same lot that is now owned and occupied by Luther Higgins. The next settler was Ebenezer Gross, brother to Joseph, who moved from Boston and settled on what is called Gross Point, in the year 1765. The next was Joseph Viles, who moved from Milton, Mass., and settled on the east side of Eastern River near Mr. Gross, in the year 1766, and on the same lot that is called the Perry Farm. Mr. Viles built the first framed house in the plantation in the year 1777. This house and John Hancock's were used for holding their plantation meetings until they built a school-house in 1800.

Zachariah Gross was the first white male child born on the plantation, in the year 1766. The first man that died and was buried on the plantation was Samuel Cushing, of Scituate, Mass., who was drowned in the Eastern River, May 17, 1770, and was buried in what is called the "Old Burying Ground."

Between 1767 and 1780 quite a number moved from Boston and its vicinity and took up settlers' lots on the east side of the river. Among the most noted were John Hancock, Samuel Keyes, Samuel Craige, Samuel Soper, Calvin Turner, Asa Turner and Humphrey Holt.

John Hancock and Samuel Craige laid out the first road in the plantation in the year 1771. The first Saw Mill and Grist Mill was built at the lower falls, by Calvin Turner in the year 1773. Robert Treat was appointed agent by the proprietors of this plantation to run out lots to settlers, and he ran out the lots at the upper falls in the year 1774, and commenced to build the first Saw Mill at the upper falls the same year. In the year 1781, Ezekiel Harriman, Peter Harriman, and Asa Harriman moved from plantation No. 1, now Bucksport, and each took up a settler's lot.

James Ginn moved from Brewer and took the mill of Robert Treat and carried it on until 1797, and in the mean time he built one Brig and two Schooners at the upper falls, and then moved to Bucksport, where he spent the remainder of his days.

In the year 1797 Robert Treat sold this mill and lot to John Lee, of Castine, who built a large Saw Mill and Grist Mill, and did a large business in the lumber line for a number of years until about the year 1816.—Joseph Lee took this mill of his uncle John and carried it on until 1807, and then he moved to Bucksport.

In the year 1773 an old hunter came from Concord, Mass. by the name of Michael Davis, and took up a lot about three miles from any settler and built a log house on a ridge of land, and hunted for a living, as there was a great quantity of game at that time. He lived alone like an old hermit, until James Smith, Nathan Hancock, John Gross, Joshua Gross, and Andrew Craige moved in and took up settlers' lots that were run out for settlers in 1780; this land was settled by the sons of the first settlers, except James Smith, and was considered the best land in the plantation at that time. James Smith took this Mr. Davis to support for his place, and there he lived and died at great age.

Jacob Sherburne was hired by the proprietors of this plantation to run and lot the same, and he moved down from New Hampshire, and took up a lot on what is now called Sherburne's Point, near a stream, in the year 1791, and in

1793 he finished running out the plantation. The first county road that was laid out through this plantation was in the year 1791. The first bridge that was built across the Eastern River was built in the year 1793, the county furnished sixty pounds and the plantation raised fifty pounds more.

The town was incorporated in 1800, by Joseph Lee, and he called it Orland. Joseph Lee was the first Town Clerk in the town in 1801.

The first School-house was built in 1800, and it was used for a meeting-house and a town-house for a number of years. John Lee, of Castine, brought the first Chaise in the town, in 1811. Thomas Hancock, of Orland, now 88 years old, is the only persons of the second generation that is now living, that moved from Boston. His father, John Hancock, helped lay out the first road in the plantation in 1771.

I was born at what is called the Upper Falls, in Orland, March 7th, 1790, where I have lived and spent my days ever since. There has been a great change in the town since I was a boy; at that time it was a dense wilderness, and the greatest township in the county for all kinds of timber, especially pine, and it has about all been taken off and carried to market, and no one has got rich out of the operation.

The first settlers of this plantation must have suffered extremely, especially their children, for the want of bread, as the only communication was by traders that came from Massachusetts at that time. Had it not been for the great quantity of Salmon, Shad and Alewives in the rivers, this plantation could not have been settled at the time it was.

I have taken some of the most essential parts of the old record, and I hope that our town officers will have the goodness to make a record of all, or a part, so that if posterity should like to know from whence they sprang, and who they are, they can search the record for information.

Daniel Harriman,
Orland, Maine,

October 14, 1870.

ASSESSORS' REPORT

TOWN OF ORLAND VALUATION, COMMITMENT, APPROPRIATIONS AND ASSESSMENTS

YEAR ENDED DECEMBER 31, 1965

VALUATION AND COMMITMENT

Real Estate, Resident	\$ 1,574,640.00
Real Estate, Non-Resident	1,173,210.00
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Total Real Estate	\$ 2,747,850.00
Personal Estate, Resident	\$ 33,275.00
Personal Estate, Non-Resident	169,890.00
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Total Personal Estate	\$ 203,165.00
Total Valuation	\$ 2,951,015.00
Tax rate per thousand	.0371
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Total Property Tax	\$ 109,483.19
265 Polls at \$3.00	795.00
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Total Commitment	\$ 110,278.19

APPROPRIATIONS AND ASSESSMENTS

Snow Removal and Sanding	\$ 8,000.00
Tarring and Patching	3,000.00
Highways and Bridges	500.00
State Aid Road Construction	1,200.00
Support of Schools	68,893.51
Support of Poor	2,500.00
General Fund	4,000.00
Memorial Day	75.00
Care of Old Cemetery	50.00
Aid to Dependent Children	1,500.00
Public Health Nurse	200.00
Orland Fire Department	2,000.00
Forest Fires	500.00
Social Security Taxes	750.00

Workmen's Compensation Insurance	360.00
Civil Defense and Public Safety	150.00
Maintain Town Dump	500.00
Relocating Town Dump	2,000.00
Retirement of School Bond and Interest	4,510.00
White Pine Blister	400.00
Maine Publicity Bureau	50.00
Indebtedness on Town Debt	1,932.74
Bucksport Youth League	200.00
School Sodium Fluoride Program (1965 & 1966 School Year)	130.00
Immunization Clinic	40.00
Hancock Mental Health Assn.	370.00
Extension of School Sewer System	175.00
Repair of Town Office	500.00
County Tax	3,800.00
Overlay	1,891.94
Maine Municipal Association	100.00

Total Appropriations and Assessments \$110,278.19

SELECTMEN'S REPORT

CURRENT AND CONTINGENT ACCOUNT

Appropriation	\$ 4,000.00
Balance of Excise Tax	5,161.49
Tax Lien Costs Refunded	82.32
Dance License—Refund	2.00
Bank Stock Tax	48.00
Telephone Tax Refund	257.30
Dog License Refund	67.37
Junk Yard License	10.00
Town Hall License—Refund	2.00
Sale of Stove from Selectmen's Office	46.82
Porcupine Bounty	81.00
Martin Grain—Refund	.70
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Total	\$ 9,759.00

SALARIES

James Leeman (1964)	\$ 130.00
Boyd Marks (\$150.-1964)	750.00
Earl Chandler (\$67.-1964)	617.00
Philip Davis	250.00
Frances Soper, Excise Tax Collector and Town Clerk	387.30
Florence Leeman, Treasurer (\$146.50-1964)	646.50
Gladys Eldridge:	
Tax Collector, Bal. 1964	789.64
Tax Collector, 1965 Taxes	1,200.00
Gleason & Dow, Auditors	425.00
Merrill Clement, Fish Warden	21.00
Dr. B. L. Berry, Health Officer	25.00
Constables	93.75
Janitor, Town Hall	10.00
Helen Peavey, Bookkeeper	256.50
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Total	\$ 5,601.69

OTHER EXPENSES

Ballot Clerks & Moderator	\$	100.00	
C. M. P. Co.—Lights		387.08	
N. E. Telephone Co.		156.70	
Bangor Daily News		3.84	
Hancock Registry of Deeds		90.55	
Printing		589.45	
Office Expense		769.44	
Postage		116.30	
Registry of Voters		50.00	
Insurance		229.20	
Federal Trust Co.		10.00	
Interest on Notes		352.08	
Plowing School Yard		11.72	
St. Regis Paper Co.		1.00	
Rosen's		7.96	
Gladys Libby		4.50	
Martin Grain		2.50	
Porcupine Bounty		13.00	
Total		\$	2,895.32
Total Salaries	\$	5,601.69	
Total Other Expenses		2,895.32	
Total Warrants Drawn	\$	8,497.01	
Unexpended Balance		1,261.99	
Total		\$	9,759.00

SUPPORT OF SCHOOLS

(Repairs and Superintendent's Salary Included)

Balance, Dec. 31, 1964	\$	841.72
Appropriation		68,893.51
Subsidies		59,101.00
School Bus Reserve Fund and Interest		2,053.66
Nat'l. Defense Education Assistance		293.70
Interest on Bonds		66.40

Sale of Old Desks	20.00
Insurance	65.00
Transportation	13.00
Tuition	48.03
Substitutes—School Lunch Share	222.00
Blackout Shades—P. T. C.	70.00
Incidentals	3.50

Total	\$131,691.52
Total Warrants Drawn	\$131,167.37
Unexpended Balance	524.15

Total	\$131,691.52
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SCHOOL ADDITION ACCOUNT

Eighth Bond

Appropriation	\$ 4,510.00
Warrants Drawn	\$ 4,510.00

SCHOOL DISTRICT TRUSTEE ACCOUNT

Balance of 1964 Fish Money	\$ 1,474.23
Warrants Drawn	\$ 1,955.02
Overdrawn	480.79

Total	\$ 1,474.23
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COUNTY TAX

Appropriation	\$ 3,800.00
Warrants Drawn	\$ 3,800.00

OVERLAY

Appropriation	\$ 1,891.94
Transfer to Surplus	\$ 1,891.94

SOCIAL SECURITY

Appropriation	\$ 750.00
Refunds	362.81

Total	\$ 1,112.81
Warrants Drawn	\$ 1,125.48
Overdrawn	12.67

Total	\$ 1,112.81
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WORKMEN'S COMPENSATION

Appropriation	\$	360.00	
Rebate		39.34	
Total	\$		399.34
Warrants Drawn	\$	318.14	
Unexpected Balance		81.20	
Total	\$		399.34

MOTHERS' AID (DEPENDENT CHILDREN)

Appropriation	\$	1,500.00	
Warrants Drawn	\$	1,535.22	
Overdrawn		35.22	
Total	\$		1,500.00

SUPPORT OF POOR

Appropriation	\$	2,500.00	
Refunds		1,020.62	
Total	\$		3,520.62
Warrants Drawn:			
Case No. 1	\$	264.70	
Case No. 2		385.69	
Case No. 3		195.44	
Case No. 4		190.76	
Case No. 5		273.84	
Case No. 6		82.19	
Case No. 7		228.02	
Case No. 8		15.53	
Case No. 9		125.71	
Case No. 10		629.09	
Case No. 11		69.56	
Case No. 12		11.75	
Case No. 13		418.20	
Case No. 14		133.05	
Case No. 15		112.43	
Case No. 16		57.58	

Fred's Express—

Surplus Commodity 42.23

State of Maine Treasurer 27.90

Total Warrants Drawn \$ 3,263.67

Unexpended Balance 256.95

Total \$ 3,520.62

ORLAND VOLUNTEER FIRE DEPARTMENT

Appropriation \$ 2,000.00

Check Returned 7.34

Total \$ 2,007.34

Warrants Drawn \$ 2,041.40

Overdrawn 34.06

Total \$ 2,007.34

FOREST FIRES

Appropriation \$ 500.00

Forest Fire Reimbursement 185.07

Check Returned 7.59

Total \$ 692.66

Warrants Drawn \$ 394.43

Unexpended Balance 298.23

Total \$ 692.66

MAINE MUNICIPAL ASSOCIATION

Appropriation \$ 100.00

Warrants Drawn \$ 100.00

MEMORIAL DAY

Appropriation \$ 75.00

Warrants Drawn \$ 75.00

CARE OF OLD CEMETERY

Appropriation \$ 50.00

Warrants Drawn \$ 50.00

STATE OF MAINE PUBLICITY BUREAU

Appropriation	\$	50.00
Warrants Drawn	\$	50.00

PUBLIC HEALTH NURSE

Appropriation	\$	200.00
Warrants Drawn	\$	200.00

CIVIL DEFENSE & PUBLIC SAFETY

Appropriation	\$	150.00
Warrants Drawn	\$	150.01
Overdrawn		.01

Total	\$	150.00
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SYLVIA PRICE ACCOUNT

Rent	\$	160.00
Warrants		13.74

Balance	\$	146.26
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YOUTH LEAGUE

Appropriation	\$	200.00
Unexpended Balance	\$	200.00

SCHOOL SODIUM FLUORIDE

Appropriation	\$	130.00
Unexpended Balance (to be car'd. fro'd.)	\$	130.00

IMMUNIZATION

Appropriation	\$	40.00
Warrants Drawn	\$	43.25
Overdrawn		3.25

Total	\$	40.00
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HANCOCK COUNTY MENTAL HEALTH ASSN.

Appropriation	\$	370.00
Unexpended Balance	\$	370.00

EXTENSION OF SCHOOL SEWER SYSTEM

Appropriation	\$	175.00
Warrants Drawn	\$	175.00

REPAIR OF TOWN OFFICE

Appropriation	\$	500.00
Unexpended Balance	\$	500.00

WHITE PINE BLISTER

Appropriation	\$	400.00
Warrants Drawn	\$	399.78
Unexpended Balance		.22
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Total	\$	400.00

TOWN DUMP

Appropriation	\$	500.00
Money Raised at		
Town Meeting—1965		2,000.00
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Total	\$	2,500.00
Warrants Drawn	\$	2,736.32
Overdrawn		236.32
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Total	\$	2,500.00

1965 FISH ACCOUNT

Total Fish Sold	\$	1,149.75
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Expenses

Eastern States Grain Co.	\$	16.50
Carl Hanscom		202.00
Bucksport Hardware		98.61
St. Regis		1.00
		<hr/>
Total Warrants Drawn	\$	318.11
Unexpended Balance		831.64
		<hr/>
Total	\$	1,149.75

(2555 Bushels were sold at 45 cents
per bushel netting \$1,149.75)

During the last year the Selectmen with the cooperation of the other Town Officers have tried to operate the town's business with as few overdrafts as possible.

Due to additional forms, more bookkeeping and red tape we discontinued surplus food last spring. We realize this caused some hardship for some of our older citizens, but under the circumstances there was no alternative.

We thought there was a possibility we might get funds from the Economic Development Commission to help build a new Town Office or Municipal Building. It appears at this time there are no funds available. Therefore, we are putting an article in the warrant to take \$500.00 from Surplus. We have been promised a figure for the repairs.

The overdraft in the dump account (\$236.32) was caused by cost of maintenance. The dump has to be pushed back and burned otherwise the parking space at the top quickly fills up.

The overdraft in the School Trustees Account is due to the fact that we do not clear money enough on our fish account to pay the bond and interest. We could appropriate for this account or let it go as in former years. Recommendation \$500.00

During 1965 the State Aid Money for 1964 and 1965 plus an allotment from the State was spent at North Orland. We feel that if two units (\$2,400.00) are raised this year and carried over one year plus two units in 1967 (\$2,400.00) with an allotment from the State, this piece of road can be completed. We would recommend that the Back Ridge road be designated as State Aid road at that time.

By combining Town Funds, T. R. I. Funds and Tar Money the road to Joe Soper's corner was completed in 1965. This should help on maintenance. Some Town Funds and T. R. I. Funds were also spent in Gilpen during the past year. We feel that the Gilpen Road should be completed to Mead's Corner or as far as possible this year, and to tar as much of this road as possible to save on maintenance and keep the road in good condition.

We owe special thanks to Mr. Linwood Robshaw for his efforts in bringing our Civil Defense up to standard. The Town and the men plowing have been very fortunate in having Mr. Hanscom's shop at their disposal. We would like to take this opportunity to thank all of our Town Officers and tax payers for their cooperation.

Respectfully submitted,

BOYD MARKS, 1st Selectman

EARL CHANDLER, 2nd Selectman

PHILLIP DAVIS, 3rd Selectman

ROAD COMMISSIONER'S DETAILED REPORT

SUMMER WORK

Appropriation	\$ 500.00
Excise Tax, transfer	4,500.00
Refunds	107.19
Refund	1.29
Total	\$ 5,108.46

Detail of Expenditures

Hand Labor

Carl Hanscom	\$ 546.00
Lewis Ginn	153.18
Ozro Stockbridge	165.60
Edward Facticeau	120.06
Ralph Gray	27.54
Otto Soper	471.01
Alfred Deans	11.04
Merle Saunders	31.36
Richard Harriman	19.32
Arthur Astberry	13.44
Carroll Lanpher	64.60
Lyman Conary	12.24
Raymond Conary	12.24
Perle Ames	74.52

Total \$ 1,722.15

Trucks and Equipment, etc.

Carl Hanscom, truck	\$ 1,029.44
Carl Hanscom, tractor	394.70
Carl Hanscom, backhoe	49.00
Carl Hanscom, dozer	24.00
Carl Hanscom, burning	7.00
Ralph Gray, truck	6.34
Ralph Gray, dozer	6.00
Una Wardwell, shovel	56.00
Una Wardwell, dozer	150.00
Una Wardwell, grader	84.50

Una Wardwell, backhoe	12.00
Ozro Stockbridge, chain saw	20.00
Raymond Conary, truck	18.96
Lyman Conary, truck	18.96
Merle Saunders, truck	86.17
Lewis Ginn, pick-up truck	23.38
Edward Facteau, mowing machine & operator	54.00
Edward Facteau, chain saw	53.00
Ruby Simpson, gravel	5.40
Ralph Doyle, gravel	3.30
Harold Herrick, gravel	5.20
Raymond Simpson, gravel	149.50
Edward White & Raymond Simpson, gravel	55.10
Charles O'Donnell	6.50
Ora Warren, gravel	29.30
St. Regis, drilling	14.95

Total	\$ 2,362.70
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Materials

New England Metal Culvert Co. \$	479.81
Martin Supply	125.10
Ozro Stockbridge	83.52
Howard Fairfield	155.55
Fred's Express	3.50
Hilltop Store	2.29
Bucksport Auto Parts	1.20
Bucksport Hardware Co.	6.84

Total	\$ 857.81
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Total Warrants Drawn	\$ 4,942.66
Unexpended Balance	165.80

Total	\$ 5,108.46
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WINTER WORK

Appropriation	\$ 8,000.00
Refund, Snow Removal	1,730.95
Plowing	25.00

Total	\$ 9,755.95
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Detail of Expenditures

Hand Labor

Carl Hanscom	\$ 608.27
Ozro Stockbridge	434.01
James Bennett	87.63
Ralph Gray	203.72
William French	92.49
Ernest Conary	148.19
Raymond Conary	77.28
Lyman Conary	166.02
Kent Conary	128.85
Edward Facticeau	294.63
Carroll Pattern, Jr.	65.55
Lewis Ginn	158.70
Carroll Lanpher	118.08
Perle Ames	139.38
Otto Soper	77.22
Bruce Snowman	11.04
Frank Booth	9.66
Willis Bowden	89.70

Total	\$ 2,910.42
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Trucks, Equipment, etc.

Carl Hanscom, truck	\$ 1,205.17
Carl Hanscom, tractor	192.09
Carl Hanscom, dozer	30.00
Carl Hanscom, loader	191.73
Carl Hanscom, welding and burning	200.00
Carl Hanscom, chain saw	4.00
Ralph Gray, truck	298.96
Ralph Gray, dozer	181.18
Lyman Conary, truck	258.72

Wyman Conary, truck	92.43	
Merle Saunders, truck	172.43	
Ozro Stockbridge, saw	24.00	
James Bennett, saw	24.00	
William Harriman, jeep	5.00	
Guy Harvey, saw	5.00	
Warren Lanpher, replanking snow plow	52.00	
Raymond Wardwell, truck & driver	163.40	
Una Wardwell, shovel	273.00	
Una Wardwell, dozer	50.00	
Una Wardwell, backhoe	8.00	
Charles O'Donnell, gravel	173.95	
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Total		\$ 3,605.06
Material		
Chemical Corp.	\$ 900.39	
Darlings Auto Parts	20.72	
N. H. Bragg & Sons	35.90	
Banks Auto Supply	25.37	
Bancroft & Martin	97.40	
D. W. Wardwell	5.39	
Hilltop Store	4.12	
Bucksport Hardware	14.22	
H. W. Austin & Sons	3.00	
Martin Grain	9.92	
W. H. Shurtleff Co.	295.00	
Steel Products of America	378.89	
Maine State Highway Commission	743.20	
Silvers, Inc.	45.00	
William Harriman	5.00	
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Total		\$ 2,583.52
Town Truck		321.51
Total Warrants Drawn	\$ 9,420.01	
Unexpended Balance	335.94	
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Total		\$ 9,755.95

HIGHWAYS AND BRIDGES

Carl Hanscom, Road Commissioner

SUMMER WORK

Appropriation	\$	500.00
Excise Tax Transfer		4,500.00
Refund		107.17
Discount		1.29
		<hr/>
Total	\$	5,108.46
Warrants Drawn	\$	4,942.66
Unexpended Balance		165.80
		<hr/>
Total	\$	5,108.46

WINTER WORK

Appropriation	\$	8,000.00
Refund, Snow Removal		1,730.95
Plowing		25.00
		<hr/>
Total	\$	9,755.95
Warrants Drawn	\$	9,420.01
Unexpended Balance		335.94
		<hr/>
Total	\$	9,755.95

STATE AID ROAD CONSTRUCTION

Balance Forward	\$	1,200.00
Appropriation		1,200.00
		<hr/>
Total	\$	2,400.00
Warrants Drawn	\$	2,400.00

TOWN ROAD IMPROVEMENT

Received from the State of Maine	\$	3,766.13
Warrants Drawn	\$	3,767.20
Overdrawn		1.07
		<hr/>
Total	\$	3,766.13

TOWN TRUCK

Town Truck Earned	\$	321.51
Warrants Drawn	\$	207.53
Unexpended Balance		113.98
		<hr/>
Total	\$	321.51

TARRING & PATCHING

Appropriation	\$	3,000.00
Received of W. Ferris		59.06
Received of E. W. Chandler		44.00
		<hr/>
Total	\$	3,103.06
Warrants Drawn	\$	3,099.61
Unexpended Balance		3.45
		<hr/>
Total	\$	3,103.06

COLLECTED TAX LIEN ACCOUNTS

1963 Tax Liens	\$	179.76
1962 Tax Liens		30.36
1961 Tax Liens		47.32
		<hr/>
Total	\$	257.44

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Superintending School Committee and Citizens of the
Town of Orland:

I herewith submit my tenth annual report as Superintendent of Schools for the fiscal year ending December 31, 1965.

The new Local-Effort School Subsidy law passed by the recent legislature increased Orland's subsidy allotment from \$58,951 for 1965 to \$69,469.08 for the school year 1966. This has made it possible to meet the rising costs and at the same time lower the town's appropriation for schools. The estimated school appropriation for 1966 is \$64,032.79 compared with \$68,893.51 for 1965, a reduction of \$4,840.72.

The two major items in the school budget are for teachers' salaries and high school tuition. The 1965 legislature passed a minimum salary law which requires all towns to increase teachers' salaries by at least \$300 a year until the maximum is reached. As a result, it is necessary to increase the teacher budget by approximately \$3,000 for 1966. Most of Orland's teachers with degrees are not being paid the maximum salary and must be given \$300 increments effective in the fall of 1966. Increases will also be given the non-degree teachers. High School tuition, the second major item in the school budget, increased this year. Out of a total school budget of \$113,115.54, over 40 per cent is expended for tuition fees. Close to 100 boys and girls are now attending high school and as school costs increase, there is a corresponding increase in tuition fees. Bucksport High School's tuition fee this year is \$539. Considering the size of the classes that will be graduating from the elementary school, an increase in tuition costs must be expected.

We are again including in the budget the sum of \$2,000 to be placed in a School Bus Reserve Fund. This policy enables us to purchase new buses when needed, without having to borrow and pay interest. This past year a new Ford bus was purchased and paid for under this plan. We antici-

pate that by the time another bus replacement is due, that there will be ample funds in the School Bus Reserve to meet the cost.

The enrollment in the Orland Elementary School is continuing to increase. This building was originally constructed to house 240 pupils and we now have an enrollment of 291. If this trend continues and we have to alleviate this overcrowded situation there are two possible solutions:

1. Two additional classrooms could be constructed, which would probably involve additional lavatory facilities and a new heating plant. Estimated cost could be in the vicinity of \$40,000.

2. One classroom could also be made available in the Orland school by transferring the eighth grade to Bucksport Junior High on a tuition basis. There would be definite educational advantages to the children in this solution:

- a. There would be smaller classes—organized on a departmental basis with ability grouping.

- b. Physical Education and Health programs are offered both boys and girls.

- c. A Shop program would be available for the boys and Home Economics for the girls; and the boys and girls taking the college course would also be offered a course in French.

The Bucksport elementary tuition rate in \$309 this year and is estimated at \$320 next fall. As the large classes come along the tuition cost could increase to \$10,000. 58 per cent of this mount would be subsidized by the state.

Our thanks and appreciation to the School District Trustees for their cooperation during the past year. There has been some difficulty with the sewage disposal system entailing considerable time, effort and expense on their part. Minor repairs, etc., have been taken care of by the School Department. As the years go by it is quite evident that some major repairs on the heating and piping system will have to be considered.

There were no changes in our excellent teaching staff this past year. However, it is with regret that we announce the retirement of Lena Cunningham, our sub-primary teacher. In our opinion, Miss Cunningham is one of the most able sub-primary teachers in the state. She has served with distinction and devotion all of the pupils who have attended the Orland Schools. Her interest in the children is well known and she leaves a place in the hearts of the Orland people that will be hard to fill.

I conclude my tenth annual report with sincere appreciation for the cooperation and courtesies extended to me as your Superintendent of Schools. It is my sincere hope that the citizens of Orland are happy and satisfied with the educational program now being offered to their children. I can assure you that every effort is being made to meet the challenge of a rapidly changing civilization.

To the Members of the School Committee who have so willingly given of their time and efforts, I extend my thanks and appreciation.

The report following includes a financial accounting showing the full receipts and expenditures for the past municipal year. The proposed budget for 1966 is also included.

Respectfully submitted,
PAUL J. BROWN
Superintendent of Schools

REPORT OF THE SCHOOL DEPARTMENT SCHOOL COMMITTEE

Boober, Kenneth	Term Expires March, 1966
Churchill, Eugene	Term Expires March, 1967
Peavey, Ralph	Term Expires March, 1968

SCHOOL PERSONNEL

Brown, Paul J.	Superintendent of Schools
Foster, Frances	School Secretary
Grindle, Melva	Assistant School Secretary

LIST OF TEACHERS

McManus, Henry, Principal	Eighth
Pooler, Charles	Seventh
Redman, Mary	Sixth
Gray, Mildred	Fifth
Howard, Grethe	Fourth
Morey, Josephine	Fourth & Fifth
Gross, Virginia	Third
Webster, Madeline	Second
White, Louise	First
Cunningham, Lena	Subprimary
Tessier, Olivette	Music

JANITOR

Soper, Reynold	Consolidated Elementary School
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BUS DRIVERS

Lally, Ralph	East Orland, Ridge Roads
Marks, Boyd	Gilpin, Castine & Bucksport
Turnbull, Sturgis	North Orland & Bucksport

SCHOOL LUNCH EMPLOYEES

Nellie Bowden	Hilda Burgess	Eva Burgess
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ENROLLMENT BY GRADES

	SP	1	2	3	4	5	6	7	8
Orland Elementary	33	34	34	33	31	37	35	29	25
						9	10	11	12
Bucksport High						28	22	24	21
Kents Hill						1			
Maine Central Institute						1			
					1964		1965		

Elementary Enrollment	287	291
Secondary	100	97
	<hr/>	<hr/>
	387	388

1965

ORLAND FINANCIAL STATEMENT

GENERAL SCHOOL FUND

Resources	
Balance, December 31, 1964	\$ 909.99
1965 Appropriation	68,393.51
State of Maine Subsidy (Incl. Prof. Credits)	59,101.00
National Defense Ed. Assistance	293.70
Bus Reserve Fund	2,053.66
P.T.C. Donation	70.00
Incidentals	434.43
	<hr/>
Total Resources	\$131,256.29

Expenditures	
Common School Salaries (Incl. Music)	\$ 48,855.89
Professional Credits	400.00
Textbooks	\$1,696.04
Supplies, Instructional	2,000.45
Supplies, Maintenance	921.02
	<hr/>
	4,617.51
Janitor	3,640.00
Fuel	1,580.81
Utilities	1,115.81
Conveyance:	
Bus Drivers Salaries	6,359.81
Gas, Oil & Repairs	2,898.17

Bus Storage	300.00
Insurance	394.00
New Bus	7,100.00
Trans. Handi. Child	84.00

	17,135.98	
High School Tuition	50,066.04	
Phys. Handicapped Tuition	199.94	
Superintendent's Salary	1,024.59	
Office Clerks	1,054.99	
School Building Insurance	601.06	
School Committee and Truant Officer	250.00	
Medical Inspection	100.00	
Total Expenditures		130,642.62
Balance, December 31, 1965		\$ 613.67

REPAIRS

Resources

Overdraft, Dec. 31, 1964	\$ -68.27	
1965 Appropriation	500.00	
Incidentals	3.50	
Total Resources		\$ 435.23

Expenditures

Expenditures	\$524.75	524.75
Overdraft, Dec. 31, 1965	\$	89.52

ORLAND SCHOOL DEPARTMENT

Expenditures—Itemized

ADMINISTRATION:

Supt's. Salary & Exp. &

Office Clerks \$ 2,092.32

Total Administrative Expense \$ 2,092.32

INSTRUCTION:

Teachers' Salaries,

Incl. Principal & Music	47,679.89
Substitute Teachers	1,176.00
Professional Credits	400.00

Textbooks:

Allyn & Bacon	146.76
Gannett Publishing Company	3.00
Collier-MacMillan Co.	52.52
Children's Press	15.90
Continental Press	3.86
Follett Publishing Company	259.24
Houghton Mifflin	13.40
Ginn & Company	370.38
Holt, Rinehart & Winston	30.50
American Book Company	127.16
J. L. Hammett Company	26.44
Harcourt, Brace & World	181.58
Laidlaw Company	283.47
Scott-Foresman	181.83

Total Textbooks	1,696.04
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Supplies:

Bucksport Drug Store	16.05
Dakins Sporting Goods	10.70
H. J. McManus	18.46
Kinney Duplicator	133.90
Harcourt, Brace & World	80.35
Viner's Music	8.95
Voight Mfg. Company	305.00*
Clint Lee Company	23.21
J. L. Hammett Company	21.00
Brawn, Inc.	10.00
Mainco	972.65
Children's Press	9.90
State School Board Ass'n.	30.00
Northern Supply	14.96
Houghton Mifflin Co.	12.15

Carolina Biological Supply Co.	125.00*
Robert Sprague	18.50
Town of Bucksport	143.46
Grade Teacher	10.00
Gass Office Supply	13.77
F. A. Owen	9.70

Total Supplies	\$ 1,987.71
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Total Expenditures for Instruction	\$ 52,939.64
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*N.D.E.A. Pays one-half the cost.

TRANSPORTATION:

Bus Drivers' Salaries	\$ 6,359.81
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Gas & Oil:

Humble Oil Co.	\$ 17.45
Mobil Oil Company	568.60
Tidewater Oil Company	1,118.47

Total Gas & Oil Costs	1,704.52
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Insurance:

Richard Breen Agency	394.00
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Repairs:

Bean & Conquest	191.41
Tidewater Oil Co.	179.35
N. H. Bragg	18.45
C. E. Noyes Company	71.78
Bucksport Texaco	305.47
Darling's Auto Parts	7.86
Rice & Miller	44.80
International Harvester	171.83
Town of Bucksport	32.32
Complete Tire Service	152.88
Clyde Eastman	17.50

Total Repair Costs	1,193.65
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Total Expenditures for Transportation	\$ 9,651.98
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OPERATION COSTS OF PLANT & EQUIPMENT:

Storage:

Ralph Lally	\$ 120.00
Boyd Marks	120.00
John Obey	60.00

Total Storage Costs 300.00

Janitor 3,640.00

Fuel:

Fortin Brothers 1,580.81

Utilities:

Central Maine Power Co. 936.27

New Eng. Telephone Co. 179.54

Total Utility Costs 1,115.81

Supplies:

N. H. Bragg 1.85

Bangor Window Co. 141.50

M. F. Bragdon 153.35

Rochester Germicide Co. 130.20

Fred's Express 2.05

American Chemical Co. 13.61

Kent Agency of Boston 9.33

Town of Bucksport 101.07

Treasurer, State of Maine 16.50

Bucksport Hardware 15.14

Hilltop Store 4.00

Northern Supply Co. 123.60

Keltec, Inc. 14.45

Martin Supply Co. 1.14

Brown & White Paper Co. 80.56

Orland Postmaster 3.60

Central Maine Power Co. 6.72

Sani-Clean Co. 48.60

Standard Electric Co. 28.75

Reynold Soper 25.00

Total Cost of Supplies \$ 921.02

School Building Insurance:		
Richard Breen Agency	601.06	
Conveyance of M. R. Child to Brewer		
Everett Doucette	84.00	
New School Bus:		
Sullivan Ford Sales	7,100.00	
		<hr/>
Total Expenditures for		
Plant Operation & Equip.		\$ 15,342.70
High School Tuition:		
Town of Bucksport	49,504.82	
Kents Hill	561.22	
		<hr/>
Total High School Tuition		50,066.04
Physically Handicapped:		
Governor Baxter School		199.94
Medical Inspection:		
Dr. B. L. Berry		100.00
School Committee & Truant Officer		250.00
		<hr/>
TOTAL SCHOOL EXPENDITURES		
FOR 1965		\$130,642.62

ORLAND SCHOOL BUDGET — 1966

GENERAL SCHOOL FUND

Estimated Expenditures

Common School Salaries,	
Incl. Music	\$ 51,044.10
Janitor & Cleaning	3,780.00
Fuel	1,600.00
Conveyance	10,460.00
School Bus Fund	2,000.00
Secondary Tuition	54,280.00
Textbooks & Supplies	4,500.00
Utilities	1,200.00
Supt's Salary & Office Clerks	2,301.44

School Building Insurance	750.00
Medical Inspection	150.00
School Committee & Truant Officer	250.00
Mentally & Physically Handicapped	800.00

Estimated Gen. School Fund Expenditures \$133,115.54

ESTIMATED RECEIPTS

Balance, December 31, 1965	\$ 613.67
State Subsidy	69,469.08

Total Estimated Receipts \$ 70,082.75

General School Fund Appropriation	\$ 63,032.79
School Repairs	1,000.00

Total Town Appropriation \$ 64,032.79

COMPARISON OF BUDGET

Estimated Expenditures

	1965	1966
Common School Salaries,		
Incl. Music	\$ 48,344.24	\$ 51,044.10
Janitor & Cleaning	3,770.00	3,780.00
Fuel	1,600.00	1,600.00
Conveyance	10,260.00	10,460.00
School Bus Reserve		2,000.00
New School Bus	5,000.00	
Secondary Tuition	50,639.70	54,280.00
Textbooks & Supplies	4,000.00	4,500.00
Utilities	1,100.00	1,200.00
Supt's Salary & Office Clerks	2,140.56	2,301.44
School Repairs	500.00	1,000.00
<hr/>		
General School Fund		
Appropriation	\$ 68,393.51	\$ 63,032.79
School Building Insurance	750.00	750.00
Medical Inspection	100.00	150.00

School Committee &		
Truant Officer	250.00	250.00
Mentally & Physically		
Handicapped	300.00	300.00

Estimated General School Fund		
Expenditures	\$128,254.50	\$133,115.54

ESTIMATED RECEIPTS

Balance, December 31	\$ 909.99	\$ 613.67
State Subsidy	58,951.00	69,469.08

Total Estimated Receipts	\$ 59,860.99	\$ 70,082.75
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Total Town Appropriation	\$ 68,893.51	\$ 64,032.79
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ORLAND SCHOOL LUNCH PROGRAM

1964-1965

FINANCIAL STATEMENT

Receipts

Balance, September 1, 1964	\$ 1,482.18
Payments for lunches	9,875.26
Government Subsidy	2,624.92
	<hr/>
	\$ 13,982.36

Expenditures

Food	\$ 4,191.36
Milk	4,113.82
Labor	3,528.51
Equipment and Supplies	376.86
Miscellaneous	454.54
	<hr/>
	\$ 12,665.09

Balance on hand, September 1, 1965	\$ 1,317.27
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Total number of lunches served to children during school year	35,894
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Average number being served daily from September to January, 1965	215
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ORLAND FIRE DEPARTMENT

The Orland Fire Department responded to 42 fire alarms during 1965, and responded to one rescue call.

Grass and brush fires	26
Chimney fires	6
Auto fires	3
Dwellings	4
Forest fires	2
False alarms	1
	<hr/>
	42

The Orland Fire Department worked with the U. S. Department of Agriculture Soil and Water Conservation program to replace the dam at the fire pond. This project cost the Fire Department \$128.00, and the U. S. Department of Agriculture paid approximately \$1,100.00.

The Fire Department had a very busy summer and fall supplying water for the people whose wells were dry, also a raffle of a 30-30 Winchester rifle was conducted, and the profits were used for the purchase and installation of two revolving warning lights for the trucks at the cost of \$120.00.

Financial Report

Appropriation	\$ 2,000.00
Check Returned	7.34
	<hr/>
Total	\$ 2,007.34

Expenditures

Red Network Phone	\$ 426.80
Black Phone	72.55
Fuel oil and care of furnace	210.91
Gas & oil for trucks, Hilltop Store	82.99
Insurance on fire trucks	247.00

Central Maine Power Co.	93.50	
Truck Maintenance	174.80	
Town of Bucksport	38.24	
Fire Department's share of cost of new dam at fire pond	128.00	
Spurling's Store	3.64	
Forest Fire	23.37	
Blanchard Associate Corp.	178.27	
John Constantine	166.05	
St. Regis Paper Co.	27.50	
D. W. Wardwell	12.16	
Victor Chemical Co.	36.00	
American Fire Equipment Co.	1.06	
Fortin Bros.	5.15	
R. J. Smith Co.	17.28	
Martin Supply Co.	4.29	
Bucksport Hardware Co.	6.44	
J. J. Boulter & Sons Corp.	23.90	
Volunteer Fire-fighters Magazine	7.50	
Snow plowing	4.00	
Ellsworth Auto Parts	50.00	
<hr/>		
Total Warrants Drawn	\$ 2,041.40	
Overdrawn	34.06	
<hr/>		
Total		\$ 2,007.34

FOREST FIRE ACCOUNT

Appropriation	\$ 500.00	
Reimbursement	185.07	
Check returned	7.59	
<hr/>		
Total		\$ 692.66
Total Warrants Drawn	\$ 394.43	
Unexpended Balance	298.23	
<hr/>		
Total		\$ 692.66

FIREMEN'S FUND REPORT

The Firemen agreed to spend some money from this fund to purchase equipment and necessary repairs for the Civil Defense Ambulance. The money for this fund was earned from grass burning and delivering water. There is a balance in this fund at the present time.

Respectfully submitted,
HERMAN CUNNINGHAM, Sec.
LINWOOD ROBshaw, Chief
WILFRED STEELE, Asst. Chief

CIVIL DEFENSE REPORT

The Orland Civil Defense & Public Safety Agency became effective late in the year. A town plan of operation was drawn up along with a program report. These papers have been sent to Augusta for approval so that the town Civil Defense will be in a position to receive matching Government funds in the future.

The Civil Defense & Public Safety Agency purchased an ambulance to be used for the people and emergencies. The ambulance is controlled by the Fire Department, and is being readied for use.

Appropriation	\$	150.00
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	Expenses	
Repairs of the C. D. Fire Truck	\$	10.76
Purchase of 1955 Chev. Ambulance		138.00
Postage		1.25

Total Warrants Drawn	\$	150.01
Overdrawn		.01

Total	\$	150.00
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PUBLIC HEALTH NURSING

Annual Report of

PUBLIC HEALTH NURSING SERVICES

In Orland for the Year 1965

Your public health nurse is concerned with any health problem that effects the well being of the individual, the family, and the community. She is interested in the prevention of illness and the promotion of health.

Your public health nurse, a member of the staff of the Division of Public Health Nursing, provided the following public health nursing services in Orland during the year 1965.

Health supervision calls were made to expectant mothers, infants, preschool and school children for the purpose of discussing normal growth and development, and pertinent health problems.

In the spring three Child Health Conferences were held. Physical examinations were given and protection was offered against whooping cough, diphtheria, tetanus and poliomyelitis.

The school has been visited to confer with teachers regarding health problems and individual health needs. Physical examinations were given to children in grades two, four, six and eight by Dr. Berry, school physician. This year we started what we hope will be a comprehensive immunization program. Children entering school are able to receive immunizations at the Child Health Conferences. To maintain the immunity required booster doses are given at recommended intervals. This has been arranged so children can receive their immunization at the time of the physical examination.

The hearing of children in grades one, three, five, and seven was tested on the Puretone Audiometer.

The Mantoux test for tuberculosis was given to children in the sub-primary and seventh grades.

Visits have been made to adults to demonstrate nursing care and to interpret medical recommendations.

I want to thank Dr. Berry, the Health Committee, school personnel and all who have worked so earnestly to promote the health program in Orland.

Respectfully submitted,

LENEITA BUTLER, R. N.

Public Health Nurse

TREASURER'S REPORT

Municipal Year Ended December 31, 1965

Cash Balance—January 1, 1965 \$ 12,998.65

Receipts from Taxes:

1965 Taxes	\$ 98,234.67
1964 Taxes	9,404.42
Tax Leins	1,195.16
Excise Taxes—1965	9,661.49

Total Received from Taxes \$118,495.74

Other Receipts:

Tax Anticipation Notes	40,000.00
Collection of Accounts Receivable—Jan. 1, 1965	4,687.19
Rebate—Workman's Compensation	39.34
Social Security—School Lunch	160.29
Reimbursement Town Poor Account	817.60
Support of Schools	61,956.29
General Administrative	
Licenses	14.00
Tax Leins—Costs & Interest	82.32
Bank Stock Tax	48.00
Telephone Tax	257.30
Dog License Refund	67.37
Porcupine Bounties	68.00

583.81

Cash Transferred from Previous

Treasurer's Acct.	31.60
Forest Fire—Reimbursement	185.07
Tarring and Patching Roads	103.06
Cemetery Trust Funds	15.80
Town Road Improvement	3,766.13
Winter Highway Account	1,755.95
Summer Account	108.46
Civil Defense Truck Account	321.01

Received from Sale of Alewives	1,149.75
Rent of Sylvia Price Property	160.00

Total Available	\$247,335.74
Less Warrants Drawn	224,779.40

Cash Balance—Dec. 31, 1965	\$ 22,556.34
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Respectfully submitted,
FLORENCE LEEMAN
Treasurer

CEMETERY TRUST FUNDS

Hamilton Wood Lot, with interest	\$ 217.47
Jonathan Hill Lot, with interest	981.30
Trott Lot, with interest	106.83
John Stover Lot, with interest	136.55
Homer Hutchins Lot, with interest	103.12
Augustine Mason Lot, with interest	153.14
Jonathan Hatch Lot, with interest	624.13
Albert W. Willins Lot, with interest	102.68

Respectfully submitted,
FLORENCE LEEMAN
Treasurer

AUDITOR'S REPORT

GLEASON & DOW

Accountants & Auditors

Board of Selectmen
Town of Orland
Orland, Maine
Gentlemen:

In accordance with Chapter 90-A, Revised Statutes of 1954. We have made an audit of the financial records of the Town of Orland, Orland, Maine, for the calendar year ended December 31, 1965.

Our examination was made in accordance with generally accepted auditing standards applicable to municipal auditing, and included such tests of the accounting records and other auditing procedures as were considered necessary in the circumstances. We did not, however, audit the Orland School Lunch Program.

In our opinion the enclosed financial statements labeled "Exhibit A through E, present fairly the financial position of the Town of Orland, Orland, Maine, at December 31, 1965, and the results of its operation for the year then ended.

Very truly yours,

GLEASON & DOW

(A Copy of the complete Audit Report is on file at the Town Office)

Town of Orland — Orland, Maine
COMPARATIVE BALANCE SHEET

As at December 31st

GENERAL FUND

ASSETS

	1964	1965
Cash	\$ 15,533.72	\$ 23,340.10
Taxes Receivable:		
Current & Prior		
Years	\$ 10,877.32	\$ 10,558.45
Tax Mortgage Liens	1,809.57	2,042.22
	<u>12,686.89</u>	<u>12,600.67</u>
Less—Reserve for Uncollectible taxes	1,287.12	1,287.12
	<u>11,399.77</u>	<u>11,313.55</u>
Net Taxes Receivable	11,399.77	11,313.55
Accounts Receivable	4,687.19	316.61
Town Dump—Relocation (to be appropriated in 1965)	2,000.00	
	<u>33,620.68</u>	<u>34,970.26</u>
Total Assets—General Fund	33,620.68	34,970.26

DEBT FUND

Deferred Appropriation:		
School Addition	\$ 12,000.00	8,000.00

TRUST FUNDS

Assets		
Cemetery Trust Funds:		
Time Deposits—		
Savings Accounts	\$ 2,236.53	\$ 2,404.10
Permanent School Funds:		
U. S. Treasury Bonds	2,000.00	2,000.00
Savings Acct.—Merrill Trust Co.	320.99	333.79
	<u>4,557.52</u>	<u>4,737.89</u>
Total Trust Fund Assets	\$ 4,557.52	\$ 4,737.89
GRAND TOTAL		
ALL ASSETS	\$ 50,178.20	\$ 47,708.15

Town of Orland — Orland, Maine
COMPARATIVE BALANCE SHEET
As at December 31st
GENERAL FUND

	1964	1965
LIABILITIES AND RESERVES		
Accounts Payable	\$ 698.77	\$ 492.28
Due Governmental Agencies (Payroll Taxes)	1,294.43	1,375.22
Accrued Interest on School Bonds	170.00	113.33
	<hr/>	<hr/>
Total Liabilities	\$ 2,163.20	\$ 1,980.83
RESERVES		
Departmental Balances Carried Forward	\$ 5,615.95	1,005.00
School Bus Reserve Account	2,000.00	
Excise Tax Carried Forward	449.83	534.20
	<hr/>	<hr/>
Total Reserves	\$ 8,065.78	\$ 1,539.20
SURPLUS		
Unappropriated Surplus— Exhibit B	\$ 23,391.70	\$ 31,450.23
Total Liabilities, Reserves and Surplus	\$ 33,620.68	\$ 34,970.26
DEBT FUND		
Bonds Payable—4 $\frac{1}{4}$ % (due 4,000 annually)	\$ 12,000.00	\$ 8,000.00
TRUST FUNDS		
LIABILITIES		
Trust Fund Balances—Cemetery	\$ 2,236.53	\$ 2,404.10
Trust Fund Balances—School	2,320.99	2,333.79
	<hr/>	<hr/>
Total Trust Fund Balances	\$ 4,557.52	\$ 4,737.89
GRAND TOTAL LIABILITIES,		
RESERVES & FUND BALANCES	\$ 50,178.20	\$ 47,708.15

TOWN CLERK'S REPORT

Vital Statistics

Births	29
Deaths	19
Marriages	26

FRANCES E. SOPER

Town Clerk

REPORT OF COLLECTOR OF EXCISE TAXES

Excise Tax Receipts	\$ 9,661.49
Transfer to Roads	
(Vote of Town	\$ 4,500.00
Transfer to Current and	
Contingent Account	5,161.49
	<hr/>
	\$ 9,661.49

Respectfully submitted,

FRANCES E. SOPER

Collector of Excise Taxes

TAX COLLECTOR'S REPORT

1964 TAXES

Debits

Due on Taxes	\$ 10,877.32
Supplemental Taxes	15.00
Cash on hand	85.24
	<hr/>
	\$ 10,977.56

Credits

Treasurer's Receipts	\$ 9,404.42
Tax Lien's	1,427.81
Abatements	42.29
Taxes Receivable	103.04
	<hr/>
	\$ 10,977.56

COMMITMENT

1965 Taxes

Debits

Commitment	\$110,278.19
Supplemental Taxes	136.58
	<hr/>
	\$110,414.77

Credits

Treasurer's Receipts	\$ 98,234.67
Discounts	1,067.66
Abatements	407.47
Due on Taxes	10,455.41
Cash on hand	249.56
	<hr/>
	\$110,414.77

UNCOLLECTED TAXES — 1965

Residents

Paul Allen	\$ 6.71
*Aubrey Ayer	123.58
Glenwood & Margo Bennett	106.85
Glenwood Bennett	3.00

James Bennett	53.83
Macia Blodgett (bal.)	80.00
Clifton & Marilyn Blood	92.75
Clifton Blood	3.00
*Carl & Harriett Bowden	62.70
*Carl Bowden	3.00
Harold Brown	116.87
Rueben & Ruth Brown	46.38
*Samuel & Ethel Burgess	112.78
Clinton Carpenter	40.43
*Roscoe E. Carpenter	3.00
*Lawerence Clement	3.00
George & Beulah Cole	478.96
George Cole	3.71
Lewis Coleman	73.49
Westley O. Coombs	167.69
Warren Coombs	56.80
Newell Cunningham Sr., Heirs of	31.54
Bankruptcy Claim	11.13
Bankruptcy Claim	95.75
Charles Day	7.42
Lloyd Deans	16.70
*Joseph & Catherine Dennis	101.28
Robert Depessa	140.27
James Donovan, Heirs of	129.85
Dorothy & Phillip Dorr	181.79
Everest F. Doucette	70.86
Flora Dutch	24.12
James Dutch	3.00
*Lula Eaton (bal.)	34.94
Edward Facteau	3.00
Ralph Facteau (bal.)	20.00
Robert F. Fortier	238.96
John French	3.00
William & Viola French	27.83
Clyde Ginn	3.00
Arthur & Carol Ann Gray	123.17

Clifton Gray (Bennett Land)	238.18
*Clifton J. Gray	224.12
*Clifton & Hazel Gray	13.36
Kenneth & Bertha Gray	190.69
Leroy & Ruth Gray	84.22
*Lewis Gray	88.33
*Ralph Gray	144.32
Owen Gray	77.20
Clyde & Joanne Grindle	175.11
*Clyde Grindle	3.00
*Franklin & Norma Grindle	48.97
*Franklin Grindle	3.00
George Hamer	55.65
Darrell & Carol Howard	73.09
Forrest Hutchins, Heirs of	44.52
*Veral Hutchins (bal.)	15.00
Benjamin & Pearl Johnson	115.01
Warren Johnson	125.06
David Kenniston	3.00
Gloria Kenniston & M. Bennett	38.96
*George Lanpher	3.00
*Robert Lanpher	12.29
Warren Lanpher	149.14
Virginia Leach	77.17
*William Jr. & Joan Leach	107.96
*William E. Leach Jr.	3.00
*William Martin	3.00
Sheila & William McKenzie	79.77
*William McKenzie	3.00
Richard & Dorothy Neider	251.54
Elizabeth H. Nevells	32.65
John W. Obey	74.23
Donald & Nancy Pelkey	214.81
Ronald Potter	85.70
Delores Roi	229.65
Hudson & Ruth Saunders	242.63
*Leroy S. Saunders (bal.)	41.67

*Kathleen Snowman	90.90
Howard Soper	92.78
Marjorie Soper	26.34
Wilfred Steele	53.83
*Phillip & Arlene Wescott	241.15
*Phillip Wescott	7.45
William & Delores Whitcomb	179.94
Ronald Woodman	100.57

Total Tax	\$ 7,071.10
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NON RESIDENTS

Elisha & Bertha Ackley	\$ 82.73
George Ames, Heirs of	7.42
Frank J. Ames, Heirs of	2.97
Antone & Susan Anzelc	18.55
Wilford Atwood	42.29
*James & Norris Austin	14.84
Elizabeth Bell	7.42
*Ida Bowden	11.13
*Peter & Ann Berzinia	83.85
Joseph & Bertha Bray	11.13
Ina Bridges	7.42
Gene Carey	79.77
Robert Carroll	171.03
*Neil H. Churchill	36.36
Benjamin & Ineke Damen	25.60
*Norris Deans	4.82
Gracelyn Everly	9.28
Alton Farnham	33.39
Donald & Clara Fish	95.35
Guy & Pearl Fish	54.91
P. P. Gilmore, Heirs of	8.90
Edwin Gordon	1.86
Harold Gott	13.73
Ralph Gould	37.10
Nancy Allen Gray	9.65
Norman Gray	31.16

Wendell Grindle Jr.	41.55
James & Elizabeth Hacker	499.74
Stephen Hill, Heirs of	14.84
Robert Hutchins	13.73
*Richard Holmes	62.70
Leroy & Elizabeth Hutchins	23.74
William D. Ingalls, Heirs of	14.84
Vern Leeman	22.26
Thelma H. Leighton	51.94
*James Lord Jr., Heirs of	237.44
Harold McAllian	44.89
Frances McDonald & Elmer Costain	3.71
Hiram & Thelma Moon	63.81
Harold Morrison & John Ruuk	16.32
Rita Morrison	89.78
Arnold Nevells	12.99
George Perkins	48.23
*Frank M. Pierce	203.68
*Harold & Una Plumley	47.49
Frances Ellen Rose	10.02
Martin & Blanche Rowley	102.77
Parker Saunders	10.02
Stuart Saunders	11.13
Albert D. Swazey	50.09
United Sales & Service, Inc.	373.23
Guy Violette	64.93
Isabelle P. Wakeling	204.42
*June Wathen	82.37
Arthur & Flora Webster	53.42
*Dwight Webster	5.57

Total \$ 3,373.18

Star * Denotes Taxes paid in full after December 31, 1965.

Respectfully submitted,

GLADYS ELDRIDGE

Tax Collector

TOWN WARRANT

State of Maine County of Hancock, ss.
To Manley E. Gray, a Constable of the Town of Orland,
County of Hancock, State of Maine

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Orland, qualified by law to vote in Town affairs to meet at the Orland Legion Hall in said Town, on Monday the 14th day of March, 1966, at 10 o'clock in the forenoon until 5 P.M., and the rest of the meeting will be held in Orland School House at 7:30 P.M., to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Article 2. To choose by secret ballot the following officers for the ensuing year, to wit: Town Clerk, Three Selectmen, Assessor, and Overseer of the Poor, Tax Collector, Road Commissioner, Collector of Excise Taxes, Superintending School Committee, Town Treasurer, Fish Warden, one member of the School District Trustees to serve the regular five year term.

The polls will be open at 10 o'clock in the forenoon at the Orland Legion Hall and will remain open until 5 o'clock. The remaining business under this warrant will begin at 7:30 P.M. at the Orland School House.

Article 3. To act on the report of the municipal officers and Superintendent of Schools.

Article 4. To raise money for support of schools, this to include total expenditures. Recommendation by Superintendent \$64,032.79.

Article 15. To raise money for snow removal and sanding from November 1 to April, classed as winter road money. Recommendation \$8,000.00

Article 6. To see if the Town wishes to raise money for tarring and patching Town Roads. Recommendation \$3,000.00

Article 7. To raise money for repairs of highways and bridges from April 1 to November 1, classed as summer road money. Recommendation \$500.00

Article 8. To see what amount the Town will vote to take from Excise Tax to supplement the amount raised for highway and bridges. Recommendation \$4,500.00

Article 9. To fix compensation for Town highway labor of men and trucks.

Article 10. To see if the Town will vote to raise and appropriate \$1,200.00 to install full hydraulic system on White truck.

Article 11. To see what sum the Town will raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of highways and bridges) under the provisions of Section 44 and 48 or 50, Chapter 23, R. S. 1954 as amended. Two units. Recommendation \$2,400.00

Article 12. To raise money for support of poor, supplementing old age assistance and Veteran's relief. Recommendation \$2,300.00

Article 13. To raise money for Mother's Aid (Dependent Children). Recommendation \$1,500.00

Article 14. To see what sum the Town will vote to raise for pay of Town officers to be applied to the Current and Contingent Account. Recommendation \$4,000.00

Article 15. To see if the Town will vote to raise the salary of the Treasurer \$100.00. This amount to be applied to the Current and Contingent Account.

Article 16. To see if the Town will vote the balance of the Excise Tax to be applied to the Current and Contingent Account.

Article 17. To see if the Town will vote to raise \$4,340.00 to retire the ninth bond on the new school addition (\$4,000.00 for principal and \$340.00 interest).

Article 18. To see what amount the Town will vote to raise for the support of the Orland Volunteer Fire Department for the costs of fires, expenses and equipment. Recommendation of the Fire Chief \$2,000.00

Article 19. To see if the Town will vote to raise and appropriate a sum of money for Forest Fires. Recommendation \$300.00

Article 20. To see if the Town will vote to pay Social Security on regular Town employees and raise money for same, also to see if the Town will vote to pay Social Security on all eligible school employees and raise money for same. Recommendation \$900.00

Article 21. To see if the Town will vote to accept the provisions of the Workman's Compensation Act and if so to raise money for same. Recommendation \$450.00

Article 22. To see if the Town will vote to raise and appropriate a sum of money for Civil Defense and Public Safety. Recommendation \$150.00

Article 23. To raise money for Memorial Day. Recommendation \$75.00

Article 24. To raise money for care of Old Cemetery. Recommendation \$50.00

Article 25. To see whether or not the Town will vote to raise and appropriate the sum of Fifty Dollars to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of the Revised Statute of 1954. Recommendation \$50.00

Article 26. To see if the Town will raise and appropriate \$200.00 for Public Health Nursing in Orland. Said sum to be expended by the Maine Department of Health and Welfare Bureau of Health for local services. Recommendation \$200.00

Article 27. To see if the Town will vote money to pay for membership in the Maine Municipal Association. Recommendation \$100.00

Article 28. To see if the Town will vote to raise and appropriate a sum of money to reduce the Indebtedness of the Town. Recommendation \$803.39

Article 29. To see if the Town will vote to raise and appropriate a sum of money to maintain the Town Dump. Recommendation \$750.00

Article 30. To see if the Town will vote to raise and appropriate a sum of money for the Immunization Clinic. Recommendation \$75.00

Article 31. To see if the Town will vote to take \$500.00 from Surplus to be used for repairs of the Town Office.

Article 32. To see if the Town will vote to accept \$650.00 from Reginald Davis for Staples property retroactive to Sept. 1964.

Article 33. To see if the Town will vote to accept new lighting program proposed by Central Maine Power Co. and to raise \$827.00 for this purpose.

Article 34. To see if the Town will raise \$300.00 to build and erect three signs advertising Orland. One at intersection of Rt. 175 and Rt. 1, and one at River Road and Rt. 1 and one at intersection of Old County Road and Rt. 1.

Article 35. To see if the Town will vote to adopt the method of Absentee balloting for Town Meetings under the provisions of Section 37A of the Revised Statutes of the State of Maine.

Article 36. To choose Constables.

Article 37. To choose surveyors of wood, lumber, staves and heading.

Article 38. To adopt a method of collecting taxes.

Article 39. To see if the Town will vote to allow a discount of two percent on all taxes paid on or before July 15, 1966. Not to include Poll Taxes.

Article 40. To fix the compensation for collecting real estate and personal taxes. (2%)

Article 41. To see if the Town will vote to fix compensation for collecting excise taxes. (3%)

Article 42. To see if the Town will vote to authorize the Selectmen to take, contract, allow or let the privilege of fishing for alewives in the Town of Orland, compatible to the laws of the State of Maine and Town of Orland.

Article 43. To see if the Town will give the Selectmen the authority to repair or rebuild the fish trap.

Article 44. To see if the Town will vote that the legal time of fishing for alewives in Eastern River, Orland, shall be: For the town trap, eight consecutive tides beginning at midnight Monday morning to sunrise Saturday morning, the weirs to be open for at least four consecutive tides. Gate installed in hedge and to be open during the same tides that trap is not in operation. Other regulations regarding the weir fishermen to be according to the general laws of the State of Maine and Town of Orland.

Article 45. To see if the Town will vote to transfer the remainder of the Fish Money for 1965 to the School Trustees as needed, to retire the bonds and interest and other expenses, for the year 1966.

Article 46. To see if the Town will vote to authorize the Selectmen to dispose of any Town-owned land or real estate acquired by non-payment of taxes on such terms as they deem advisable and to execute quit-claim deeds for same.

Article 47. To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money and issue the Town's negotiable notes therefor in anticipation of taxes in an amount not to exceed the total levy of the preceding taxable year to be paid within the taxable year 1966, from money raised by taxation during that year.

Article 48. To see if the Town will vote to authorize the Selectmen and Treasurer to issue general obligation securities of the Town for the purpose of funding and refunding certain notes of the Town due now or to become due during the municipal year 1966, and to fix a time within which said securities are to become due.

Article 49. To see if the Town will vote to authorize the Selectmen to sell and dispose of any obsolete equipment and property.

Article 50. To see if the Town will vote to permit any business not included within the exemptions listed in the Public Laws of 1961, Chapter 362, to remain open for business on the days set forth in said Chapter.

Article 51. To see if the Town will vote in accordance with the provisions of the Public Laws of 1961, Chapter 362, to permit the following businesses to remain open on the days set forth in said Chapter: to wit: Dealers in antiques, dealers in new and secondhand furniture, and bait dealers.

Article 52. To elect a fire ward.

The Registrar of Voters will be at the Town Office, Thursday, March 10, 1966, from 7 P. M. to 10 P.M. for the purpose of correcting the list of voters.

Given under our hands at Orland this 21st day of February, 1966.

BOYD MARKS
EARL CHANDLER
PHILIP DAVIS
Selectmen of Orland

Attest:
MANLEY GRAY

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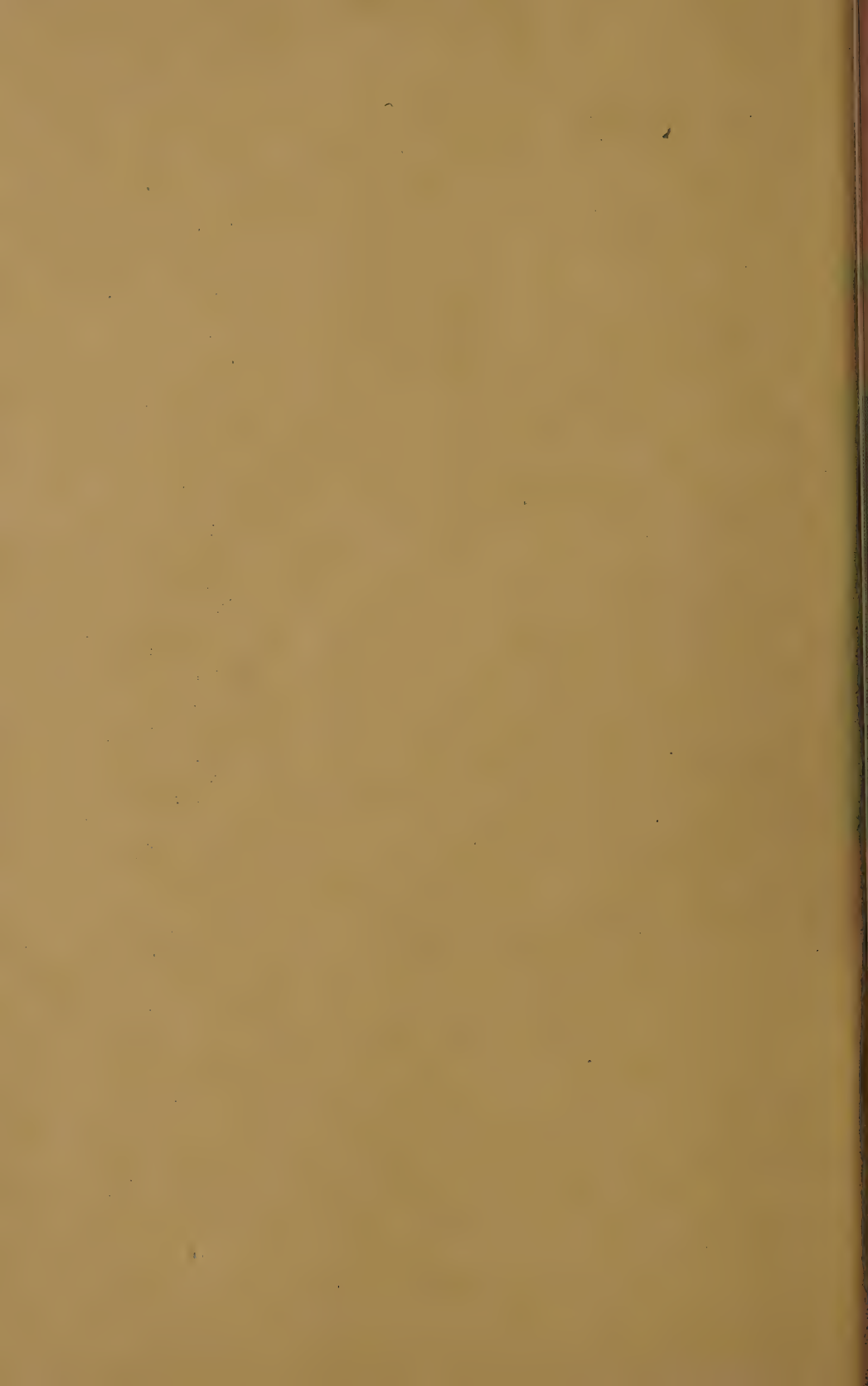
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KEEP MAINE GREEN



*"Fires and forests do not mix,
So Keep Maine Green in '66."*

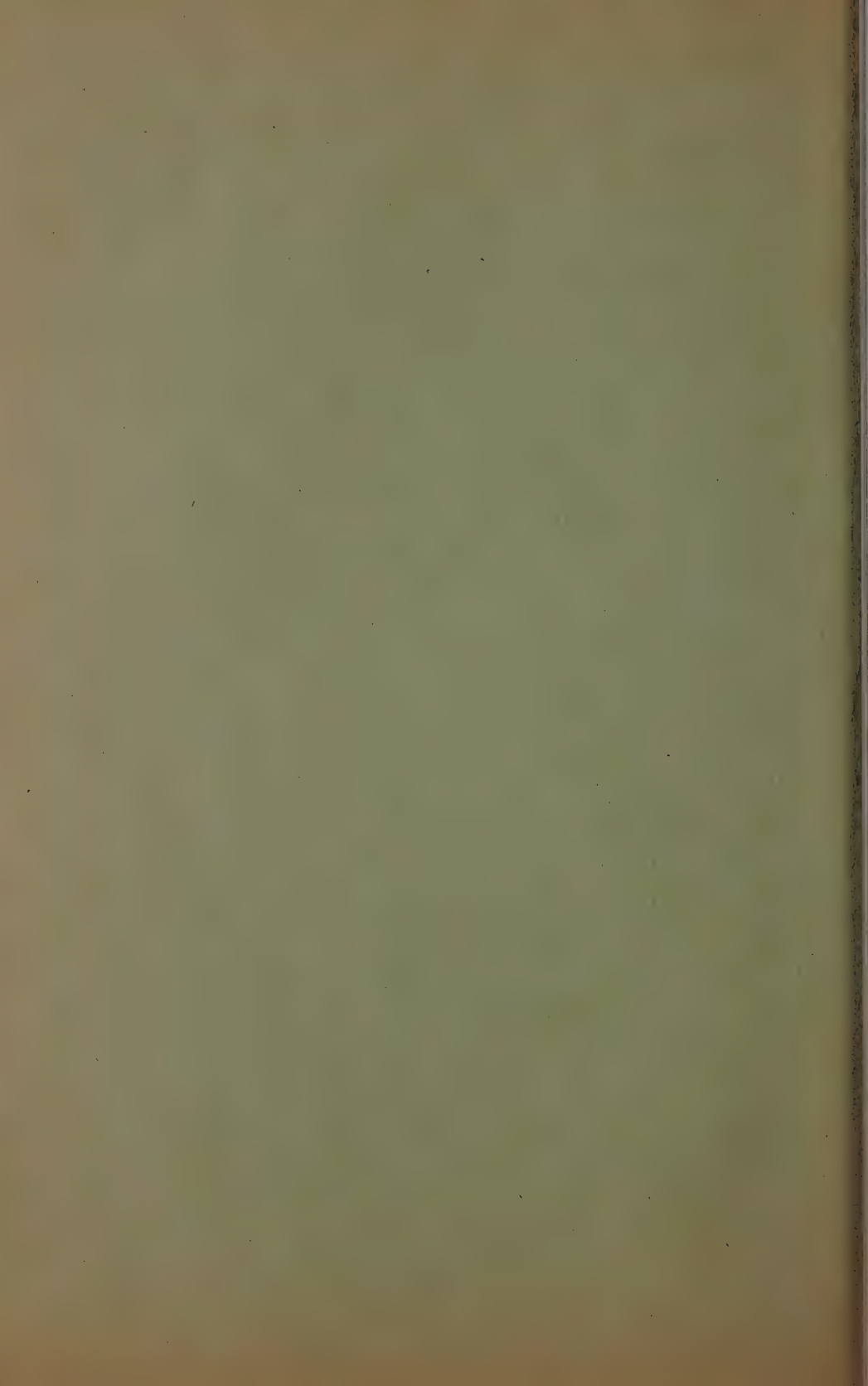


ANNUAL REPORT

1966



Town of
Orland, Maine



TOWN CALENDAR

January—1967 Municipal year begins January 1, 1967
Dog Licenses due January 1st.

February—Reports and Warrant Articles due for Town
Report.

March—Town Meeting—Excise taxes due.

April—All property, real estate and personal together
with poll taxes that are subject to tax are assessed as of
April 1st.

June—Tax commitment given to Tax Collector by the
Assessors. Primary Election (if State or Federal).

July—Assessors submit valuation returns to the State
Assessor.

August—Revision of voting list.

September—Excise tax on motor vehicles one half rate
County Tax due.

December—1968 car license plates may be used Dec-
ember 25th. Municipal year ends December 31, 1967.

OFFICE HOURS

Selectmen—Thursday from 7:30 P.M. to 10:30 P.M.

Town Clerk and Excise Tax Collector
Monday and Thursday, 9 A.M. to 5 P.M.

No business on Sunday

TOWN OFFICERS

ELECTED MARCH 14, 1966

Selectmen

BOYD D. MARKS — 1st

EARL CHANDLER — 2nd PHILIP DAVIS — 3rd

Treasurer

FLORENCE LEEMAN

Tax Collector

GLADYS ELDRIDGE

Town Clerk and Excise Collector

FRANCES SOPER

Road Commissioner

CARL P. HANSCOM

Health Officer

DR. BERNARD L. BERRY

Fire Warden

ERLAND TENNANT

Fish Warden

MERRILL CLEMENT

Superintendent of Schools

PAUL J. BROWN

School Committee

KENNETH BOOPER Term Expires March 1969

RALPH PEAVEY Term Expires March 1968

EUGENE CHURCHILL Term Expires March 1967

Constables

MANLEY M. GRAY

ROBERT MUSHRALL

Dog Constable

CHARLES BENNETT

Auditors

GLEASON and DOW, C.P.A.'s

Trustees of School District

DAVID DOWNING Term Expires March 1971

LINWOOD ROBshaw Term Expires March 1970

RALPH ORCUTT Term Expires March 1969

DR. BERNARD BERRY Term Expires March 1968

FREDERICK T. MOREY Term Expires March 1967

ASSESSOR'S REPORT

TOWN OF ORLAND VALUATION, COMMITMENT, APPROPRIATIONS AND ASSESSMENTS

YEAR ENDED DECEMBER 31, 1966

VALUATION AND COMMITMENT

Real Estate, Resident	\$ 1,600,810.00
Real Estate, Non-Resident	1,211,720.00
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Total Real Estate	\$ 2,812,530.00
Personal Estate, Resident	\$ 31,425.00
Personal Estate, Non-Resident	167,920.00
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Total Personal Estate	\$ 199,345.00
Total Valuation	\$ 3,011,875.00
Tax rate per thousand	35.00
<hr/>	
Total Property Tax	\$ 105,415.62
261 Polls at \$3.00	783.00
<hr/>	
Total Commitment	\$ 106,198.62

APPROPRIATIONS AND ASSESSMENTS

Support of Schools	\$ 64,032.79
Snow Removal and Sanding	8,000.00
Tarring and Patching Town Roads	3,000.00
Highways and Bridges	500.00
Hydraulic System—Town Truck white	1,200.00
State Aid Road Construction	2,400.00
Support of Poor (Supplementing Old	
Age Assistance & Veterans' Relief)	2,300.00
Mothers' Aid (Dependent Children)	1,500.00
Retirement of School Bond and	
Interest (9th)	4,340.00
Orland Volunteer Fire Department	2,000.00
Forest Fires	300.00
Social Security Taxes	900.00

Workmen's Compensation Insurance	450.00
Civil Defense and Public Safety	300.00
Memorial Day	75.00
Care of Old Cemetery	50.00
State of Maine Publicity Bureau	50.00
Public Health Nurse	200.00
Maine Municipal Association	100.00
Indebtedness of Town	803.00
Town Dump	750.00
Immunization Clinic	75.00
New Lighting Program (Applied to Current and Contingent Account)	827.00
Three Signs Advertising Orland	300.00
Town Officers Salaries (Applied to Current and Contingent Account)	4,000.00
County Tax	3,800.00
Overlay	3,945.83

Total Appropriations and Assessments \$106,198.62

SELECTMEN'S REPORT

CURRENT AND CONTINGENT ACCOUNT

Appropriation	\$ 4,000.00
Lighting Acc. Appropriation	827.00
Tax Lien Costs Refunded	168.25
Balance of Excise Tax	6,597.57
Dance License—Refund	2.00
Bank Stock Tax	45.37
Telephone Tax—Refund	489.12
Dog License—Refund	121.23
Victular's License	1.00
Town Hall License—Refund	2.00
Porcupine Bounties	129.00
Received from P. Davis	25.00
Received from E. Soper	119.50 <i>Typ correction</i>
Received from R. Mushrall	4.22
Insurance Refund	2.00
<u>Sale of Town owned property</u>	<u>2,651.00</u>
Lien Costs	88.45
Total	\$ 15,272.71

SALARIES

Boyd Marks (\$50-1965)	\$ 900.00
Earl Chandler (\$100-1965)	850.00
Philip Davis (\$300-1965)	975.00
Frances Soper, Excise Tax Collector and Town Clerk	438.28
Florence Leeman, Treasurer (\$100-1965)	800.00
Gladys Eldridge:	
Tax Collector, Balance 1965	788.64
Tax Collector, 1966 Taxes	1,200.00
Gleason & Dow, Auditors	425.00
Merrill Clement, Fish Warden	25.00
Constables	141.65

Janitor	12.00
Helen Peavey, Bookkeeper	267.12
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Total	\$ 6,822.69

OTHER EXPENSES

New Lighting Account	\$ 139.52
Ballot Clerks & Moderator	200.00
C. M. P. Co.—Lights	401.33
N. E. Telephone Co.	169.65
Bangor Daily News	34.02
Hancock Registry of Deeds	127.60
Printing	632.49
Office Expense	555.45
Postage	71.20
Registrar of Voters	50.00
Insurance	212.25
Federal Trust Co.	10.00
Interest on Notes	379.20
Jerome Knowles, Assoc.	10.00
Town Office Repair	410.31
Branham Publishing Co.	9.70
Travel	4.80
Martin Grain	12.55
Porcupine Bounties	129.00
Sale of Town Property	2,772.50

Total	\$ 6,331.57
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Total Salaries	\$ 6,822.69
Total Other Expenses	6,331.57
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Total Warrants Drawn	\$ 13,154.26
Unexpended Balance	2,118.45

Total	\$ 15,272.71
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SUPPORT OF SCHOOLS

(Repairs and Superintendent's Salary Included)

Balance, Dec. 31, 1965	\$ 524.15
Appropriation	64,032.79
Subsidies	69,719.08
Nat'l Defense Education Assistance	342.67
Interest on Bonds	67.00
Insurance Settlement	423.56
Tuition	30.00
Mentally Retarded	235.49
Project Credit	50.00
Substitutes—School Lunch Share	132.00
Incidentals	39.07
	<hr/>
Total	\$135,595.81
Total Warrants	\$135,575.73
Unexpended Balance	20.08
	<hr/>
Total	\$135,595.81

TITLE I

Resources	\$ 1,329.65
Expenditures	\$ 1,043.80
Unexpended Balance	285.85
Total	<hr/> \$ 1,329.65

TITLE II

Resources	\$ 553.97
Expenditures	\$ 440.12
Unexpended Balance	113.85
	<hr/>
Total	\$ 553.97

SCHOOL ADDITION ACCOUNT

Ninth Bond

Appropriation	\$ 4,340.00
Warrants Drawn	\$ 4,340.00

SCHOOL DISTRICT TRUSTEE ACCOUNT

Balance of 1965 Fish Money	\$	831.64
Warrants Drawn	\$	2,093.29
Overdrawn		1,261.65
Total	\$	831.64

COUNTY TAX

Appropriation	\$	3,800.00
Warrants Drawn	\$	3,800.00

SOCIAL SECURITY

Appropriation	\$	900.00
Refunds		287.12
Total	\$	1,187.12
Warrants Drawn	\$	1,298.59
Overdrawn		111.47
Total	\$	1,187.12

WORKMEN'S COMPENSATION

Appropriation	\$	450.00
Rebate		18.51
Total	\$	468.51
Warrants Drawn	\$	448.72
Unexpended Balance		19.79
Total	\$	468.51

SUPPORT OF POOR

Appropriation	\$	2,300.00
Refunds		280.00
Total	\$	2,580.00
Warrants Drawn:		
Case No. 1	\$	85.68
Case No. 2		217.56
Case No. 3		6.00
Case No. 4		100.00
Case No. 5		250.30

Case No. 6	460.08	
Case No. 7	50.00	
Case No. 8	19.90	
Case No. 9	1,014.91	
Case No. 10	122.63	
Case No. 11	7.30	
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Total Warrants Drawn	\$ 2,334.36	
Unexpended Balance	245.64	
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Total		\$ 2,580.00

MOTHERS' AID (DEPENDENT CHILDREN)

Appropriation		\$ 1,500.00
Warrants Drawn	\$ 486.15	
Unexpended Balance	1,031.85	
<hr/>		
Total		\$ 1,500.00

ORLAND VOLUNTEER FIRE DEPARTMENT

Appropriation		\$ 2,000.00
Warrants Drawn	\$ 1,846.94	
Unexpended Balance	153.06	
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Total		\$ 2,000.00

FOREST FIRES

Appropriation	\$ 300.00	
State of Maine—Reimbursement	49.93	
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Total		\$ 349.93
Warrant Drawn	\$ 99.85	
Unexpended Balance	250.08	
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Total		\$ 349.93

MAINE MUNICIPAL ASSOCIATION

Appropriation	\$ 100.00	
Warrants Drawn	\$ 100.00	

MEMORIAL DAY

Appropriation	\$	75.00
Warrants Drawn	\$	75.00

CARE OF OLD CEMETERY

Appropriation	\$	50.00
Warrants Drawn	\$	50.00

STATE OF MAINE PUBLICITY BUREAU

Appropriation	\$	50.00
Warrants Drawn	\$	50.00

PUBLIC HEALTH NURSE

Appropriation	\$	200.00
Warrants Drawn	\$	200.00

CIVIL DEFENSE & PUBLIC SAFETY

Appropriation	\$	300.00
Insurance Refund		20.00

Total	\$	320.00
Warrants Drawn	\$	317.13
Unexpended Balance		2.87
Total	\$	320.00

SCHOOL SODIUM FLUORIDE

Balance Carried Forward	\$	130.00
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IMMUNIZATION

Appropriation	\$	75.00
Warrants Drawn	\$	39.50
Unexpended Balance		35.50
Total	\$	75.00

ADVERTISING ORLAND

Appropriation	\$	300.00
Warrants Drawn	\$	135.00
Unexpended Balance		165.00
Total	\$	300.00

TOWN DUMP

Appropriation		\$	750.00
Warrants Drawn	\$	843.40	
Overdrawn		93.40	
		<hr/>	
Total		\$	750.00

1966 FISH ACCOUNT

Balance	\$	831.64	
Total Fish Sold		1,243.35	
		<hr/>	
Total		\$	2,074.99

Expenses

Marshall Harriman & Son	\$	122.88	
Bucksport Hardware		188.89	
Transferred to School District Trustees (Jan. 1, 1966)		831.64	
		<hr/>	
Total Warrants Drawn	\$	1,143.41	
Unexpended Balance		931.58	
		<hr/>	
Total		\$	2,074.00

(2763 Bushels were sold at 45 cents per bushel netting \$1,243.35.)

COLLECTED TAX LIEN ACCOUNTS

1965 Tax Liens	\$	1,378.44	
1964 Tax Liens		415.15	
1963 Tax Liens		297.75	
1954 Tax Liens		7.56	
1953 Tax Liens		34.11	
		<hr/>	
Total		\$	2,133.01

HIGHWAYS AND BRIDGES

Carl Hanscom, Road Commissioner

SUMMER WORK

Appropriation	\$	500.00	
Excise Tax, transfer		4,500.00	
Received from C. Hanscom, culverts		249.43	
Total	\$		5,249.43
Warrants Drawn	\$	5,632.03	
Overdrawn		382.60	
Total	\$		5,249.43

WINTER WORK

Appropriation	\$	8,000.00	
Refund, Snow Removal		1,646.45	
Plowing		18.00	
Town of Bucksport		1.50	
Total	\$		9,665.95
Warrants Drawn	\$	10,418.23	
Overdrawn		752.28	
Total	\$		9,665.95

STATE AID ROAD CONSTRUCTION

Appropriation	\$	2,400.00	
Balance to be Carried Forward	\$	2,400.00	

TOWN ROAD IMPROVEMENT

Received from the State of Maine	\$	3,420.98	
Warrants Drawn	\$	3,420.98	

TOWN TRUCK

Town Truck Earned	\$	523.74	
Warrants Drawn	\$	581.50	
Overdrawn		57.76	
Total	\$		523.74

TARRING & PATCHING

Appropriation	\$ 3,000.00	
Received from W. Ferris	75.00	
Received from E. W. Chandler	35.00	
		<hr/>
Total		\$ 3,110.00
Warrants Drawn	\$ 3,119.36	
Overdrawn	9.36	
		<hr/>
Total		\$ 3,110.00

HYDRAULIC SYSTEM

Appropriation	\$ 1,200.00
Warrants Drawn	\$ 1,200.00

During 1966 we feel that we have made substantial progress even though our budget was less in 1966 than in 1965. Our unexpended balance exceeds our overdrafts. The explanation of the overdrafts is as follows:

Summer Road Account—Costs of gravel and grading prior to tarring was charged to this account. Late in the fall, we had a heavy rain which added to this account.

Winter Account—A new wing was bought for one of the plows plus a new hydraulic ram for another. Major repairs and enough steel was bought in 1966 to go through 1967. These added to the regular cost of operations caused the overdraft.

Dump Account—Costs of maintaining dump and road, plus costs of meeting State requirements caused this overdraft. The dump is inspected regularly by State Inspectors, and it must be maintained according to State Law or closed.

The Town Office has a new ceiling, which is insulated. The office has been painted, and a new entrance was made. A storm door and combination windows have been installed. This building will need new shingles in the near future.

The new hydraulic system has been installed on the White Truck and is a huge success.

Through Civil Defense, the Town acquired a steel plow and wing from the Federal Hatchery at East Orland. Our thanks to Mr. Marchyshyn. This plow can take the place of the wooden plow eventually.

The Town Road Improvement money, which is a grant from the State, was used on the East end of the Gilpin Road. This road now has a tar surface as far as the Paul Allen property. In 1967, we would like to spend the Town Road Improvement money on Leaches Point from the corner near Purl Ames house toward the end of the point.

Due to the fact that we have acquired roads from the State and are tarring roads as fast as they are improved, the Selectmen are recommending that the Town raise \$4,000.00 for the Tar Account in 1967.

The Town has four units (\$2,400.00) for State Aid in reserve; so we do not have to raise any money this year (1967). This money plus the \$4,200.00 from the State will give us \$6,600.00 to spend in North Orland. We are hoping for a special appropriation to add to this amount.

The new signs advertising Orland are ready to be put up in the spring.

Our Poor Account has dropped somewhat through the efforts of those involved and the Works Training Program.

The State Department of Health and Welfare allows recipients of Mother's Aid so much per month according to the number in each family and other circumstances. The Town pays eighteen per cent of the total of this amount. The Selectmen have contacted our Representative, Mr. Cushing, in favor of passage of a bill to do away with the Town's share of this payment.

The Medicare Program pays for some of the hospital and medical expense of Old Age Assistance recipients, which will be a help to the small towns.

We feel that something should be done about the Town Hall. A group of citizens cleaned it out, and painted the inside last year in anticipation of dances. If the Town is going to keep it, the building should be shingled and painted. A heating plant of some kind should be installed.

The Lighting Account should be separate from the Current and Contingent Account. Therefore, we are asking for nine hundred dollars (\$900.00) to cover the costs of street lights, Town Office, and Town Hall.

In 1967, the Town will make its last payment of \$4,000.00 plus interest on the School Addition Account.

The increase in the total budget is roughly what we are asking for the repairing of the Town Hall.

We wish to take this opportunity to thank our fellow Town Officers, Mrs. Peavey, our secretary, our Ballot Clerks, who really do a good job, and the Taxpayers for their cooperation during the past year.

Respectfully submitted,

BOYD MARKS, 1st Selectman

EARL CHANDLER, 2nd Selectman

PHILIP DAVIS, 3rd Selectman

ROAD COMMISSIONER'S DETAILED REPORT

SUMMER WORK

Appropriation	\$	500.00
Excise Tax, transfer		4,500.00
Received from C. Hanscom—culverts		249.43
		<hr/>
Total	\$	5,249.43

Detail of Expenditures

Hand Labor

Carl Hanscom	\$	540.34
Ozro Stockbridge		279.78
Carroll Lanpher		142.16
Lewis Ginn		35.19
Pearle Ames		138.99
Merle Saunders		129.76
Richard Hanscom		47.61
Raymond Conary		13.44
Donald Doughty		114.55
John French		149.35
Otto Soper		238.63
Kent Conary		13.44
Hoyt Dunham		13.44
Albert Shorey		13.44
Ralph Gray		1.60
William French		1.45
		<hr/>

Total	\$	1,873.17
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Trucks, Equipment, etc.

Carl Hanscom, truck	\$	1,057.37
Carl Hanscom, tractor		390.13
Carl Hanscom, backhoe		63.84
Carl Hanscom, loader		46.90
Carl Hanscom, dozer		79.52
Carl Hanscom, work on grader		24.00
Lewis Ginn, pick-up truck		18.00
Merle Saunders, truck		210.00

Ralph Gray, truck	3.20
Ozro Stockbridge, pick-up truck	6.50
John French, saw	89.00
Kent Conary, truck	19.20
Carroll Lanpher, truck	22.40
Arnold Nevells, truck & mowing	129.50
Dora Gross, gravel	47.40
Ruby Simpson, gravel	58.90
Ralph Doyle, gravel	3.60
Patrick Carrier, gravel	15.20
Paul Dunbar, gravel	18.00
Harold Herrick, gravel	2.60

Total	\$ 2,449.26
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Materials

New England Metal Culvert Co. \$	557.08
Bucksport Hardware	6.38
W. H. Shurtleff Co.	15.80
Bucksport Esso Station	19.00
King's Oil Co.	494.29
Martin Supply	40.44
Howard P. Fairfield	152.50
Bancroft & Martin, Inc.	20.06
Fred's Express	3.60

Total	\$ 1,309.60
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Total Warrants Drawn	\$ 5,632.03
Overdrawn	382.60

Total	\$ 5,249.43
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WINTER WORK

Appropriation	\$ 8,000.00
Refund, Snow Removal	1,646.45
Plowing	18.00
Town of Bucksport	1.50

Total	\$ 9,665.95
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Detail of Expenditures

Hand Labor

Carl Hanscom	\$ 536.37
Ozro Stockbridge	392.00
Richard Harriman	8.28
Carroll Pattern, Jr.	2.76
Ralph Gray	318.21
Lyman Conary	240.25
Ernest Conary	288.34
Raymond Conary	240.81
Robert Findly	35.28
Otto Soper	80.57
Perle Ames	130.67
Richard Hanscom	45.84
Carroll Lanpher	135.24
Kent Conary	308.66
William French	231.37
James Bennett	107.64
Lewis Ginn	94.42
Edward Flannery	13.44
Richard Varnham	13.44
Merle Saunders	80.64

Total

\$ 3,304.23

Trucks, Equipment, etc.

Carl Hanscom, truck	\$ 874.66
Carl Hanscom, tractor	503.69
Carl Hanscom, burning & welding	100.00
Carl Hanscom, screen	199.50
Carl Hanscom, loader	191.52
Carl Hanscom, shop work	46.00
Ralph Gray, truck	542.67
Ralph Gray, tractor	8.94
Ralph Gray, dozer & operator	336.00
Town Truck	523.74
Lyman Conary, truck	363.29
Kent Conary, truck	136.80

Carroll Lanpher, truck	22.40
Merle Saunders, truck	156.80
Richard Wardwell, loader	82.50
Lewis Ginn, pick-up truck	20.00
Dora Gross, sand	96.40

Total	\$ 4,204.91
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Materials

Maine State Highway Comm.	\$ 743.20
Western Auto	.89
Bucksport Hardware	8.10
Howard P. Fairfield	648.60
P. B. Hustin & Son, Inc.	129.64
Banks Auto Supply	5.94
Darling's Auto Parts	12.07
Chemical Corp.	600.65
Steel Products of America	747.20
Carl Hanscom, Mileage	6.40
Ernest Conary, Mileage	6.40

Total	\$ 2,909.09
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Total Warrants Drawn	\$ 10,418.23
Overdrawn	752.28

Total	\$ 9,665.95
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FIRE CHIEF'S REPORT

The Orland Fire Department responded to 26 calls during the year 1966.

Electrical Fires	1
Grass Fires	6
Forest Fires	1
Structural Fires	3
Auto Fires	2
Rescue Missions	2
Ambulance Runs	1
False Alarms	3
School Bus Fire	1
Brush and Wood Fires	6
	<hr/>
	26

FINANCIAL REPORT

Appropriation \$ 2,000.00

Expenditures

New England Tel. & Tel.	
"Red Phone"	\$ 425.20
New England Tel. & Tel.	
"Black Phone"	77.25
R. E. Nason, Oil & Oil Tank	273.99
Don Wardwell's Store	2.77
Harriman's Garage	15.49
Lynn Mutual Ins. Co.	248.00
Central Maine Power Co.	82.40
Hill Top Store, gas and oil	50.44
Blanchard Associates, Inc.	
(Fire fighting equipment)	549.39
Bucksport Printing Co.	8.06
Fred's Express	1.85
Bucksport Hardware Co.	1.80
Bucksport Esso	1.25
Darling's Auto Parts	8.22
Western Auto Co.	4.94

Victor Chemical Co.	36.00	
Telephone Labels	24.93	
Fortin Bros.	17.29	
J. J. Boulter & Son, Inc.	4.75	
Cropley & Jewett	9.92	
Mowing Grass & Weeds at Fire House	3.00	
<hr/>		
Total Warrants Drawn	\$ 1,846.94	
Unexpended Balance	153.06	
<hr/>		
Total		\$ 2,000.00

FOREST FIRE ACCOUNT

Appropriation	\$ 300.00	
Forest Fire Reimbursement	49.93	
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Total		\$ 349.93
Warrants Drawn	\$ 99.85	
Unexpended Balance	250.08	
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Total		\$ 349.93

FIREMEN'S FUND REPORT

This fund remains active with a good balance on hand.

I wish to express my appreciation to the Firemen of this Department for their assistance, not only for this past year, but for the years before; also for the cooperation of the people of the Town, who have helped the Fire Department do a good job of serving the Town to its best ability.

Due to circulatory trouble in my legs, I must resign from the Fire Department this year.

Respectfully submitted,
 LINWOOD ROBSHAW, Chief
 Orland Fire Department

CIVIL DEFENSE REPORT

The Orland Civil Defense and Public Safety Department purchased for the Town one surplus property snow plow, one portable water pump, which can be used for pumping wells or cellars or by a simple adjustment, it may be used as a pressure pump in the field.

A reimbursement to the Firemen's Fund was paid for equipment purchased for the ambulance in 1965.

Appropriation	\$ 300.00
Insurance refund	20.00
	<hr/>
Total	\$ 320.00

Expenses

Firemen's Fund—reimbursement	\$ 127.65
Portable Pump	129.95
Director's expenses	12.00
Purchase of surplus property	25.00
Darling's Auto Parts	3.48
Fortin Bros.	19.05
	<hr/>
Total Warrants Drawn	\$ 317.13
Unexpended Balance	2.87
	<hr/>
Total	\$ 320.00

One Hundred Years Ago
RECORD OF TOWN MEETING
HELD MARCH 11th 1867

At a legal meeting of the Inhabitants of Orland held persuant to the foregoing warrant, the following business was transacted:

Nathan Powers was chosen moderator and sworn in at meeting by the clerk.

James Saunders was chosen clerk.

Heard the report of the Auditor of Accounts, voted to accept same.

Heard the report of the Superintending School Committee, voted to accept same.

Voted that the Selectmen be also Assessors and Overseers of the Poor.

Joseph Condon, Nathan H. Powers and John Hopkins were chosen Selectmen, Assessors and Overseers of the Poor.

William Emerson was chosen treasurer.

Voted to pay the treasurer twenty-five dollars for services for the ensuing year.

Voted that the taxes be collected by the man that will collect them for the smallest sum or percentage and that for prompt payment of taxes there will be a discount of six per cent on all taxes paid in before the first day of July and a discount of four per cent on all taxes paid in the first day of August A.D. 1867.

The collection of taxes for the ensuing year were bid off by Oliver P. Dorr for one and three ninths per cent. (1-3/9%)

Frank W. Gross was chosen Town Agent and sworn in meeting by moderator.

Harmon Gray, Joseph Dorr, Andrew Dorr, Isaac Harri-man, Frank W. Gross, Oliver Dorr and Aaron Page were chosen Constables.

Joseph Condon was chosen Pound Keeper.

James McKenney and Elijah Partridge were chosen Fish Wardens. Sworn in April 24th by J. S. Condon, Justice of Peace.

Frank W. Gross was chosen Auditor of Accounts and sworn by moderator.

Frederic B. Gross was chosen Superintending School Committee to fill vacancy and sworn to his faithfully performance of said duties by moderator.

Isaac Harriman, Isaac Partridge, James A. Ginn, John Hopkins and Albion Soper were chosen Surveyors of Sawed Lumber.

James A. Ginn, Eben Hutchinsg,(s) Wilard White, Joseph Trott, F. C. Harriman,(s) N. H. Powers,(s) James Ginn,(s) F. B. Gross(s) and Isaac Partridge were chosen Surveyors of wood bark and spars and all marked s were sworn in Meeting.

Frank Shedd, Wm. Townsend and James A. Ripley, were chosen surveyors of hoops staves and heading.

Almon Dickey, Joseph Dorr, Orring P. Harriman, Elisha Hatch, William J. Dodge, Reuben H. Hutchings, Peltiah White and Henry B. Dunham were chosen field drivers and fence viewers.

William T. Emerson, Elisha Hatch, George Powers, O. B. Trott, Arno Hooper, Vinal Hooper, Hiram Keyes, Orrin P. Harriman, Soloman Saunders and John Ginn, were chosen hog reaves for the ensuing year.

Voted the Surveyors of Highways be appointed by the Selectmen.

Voted to repair the highways as last year.

Voted to set off Harmon D. Gray with his property from the 10th School District and annex him to the 14th School District in Orland.

Voted to set off Mrs. John R. Gross with her property from the 10th School District and annex her to the 14th School District in Orland.

Voted to accept the several Jurors as presented by the Board of Selectmen, Treasurer and Clerk.

Henry Partridge
Jeremiah Soper
Nathan Powers
Enock S. Newman
Albion Soper
Parker Keyes
Thomas Mason
John Saunders
John Hopkins
Frederic B. Gross
John Foster Soper
Jesse Gardner
John A. Cotton
Charles H. Fodgen
Joseph Partridge
Simion B. Perry
Hudson Saunders
Robert Snow

Charles Brewster
James McKenney
Thomas G. Saunders
Isrial Stover
Willard P. White
Oliver P. Dorr
Fred A. Saunders
Aaron G. Page
Michael Carlton
Dexter Johnston
Justus Soper
Luke S. Harriman
Hayes Pinkham
Elijah Partridge
Alonzo Perry
Benjamin A. Keyes
Horace Cotton

Jurors presented by town officers.

Voted to accept the Road as laid out by the Selectmen, beginning at the Ellsworth line near a brook, thence running N. 88 degrees, W. 30 rods, thence N. 79 degrees, W. 16 rods, thence N. 80 degrees W. 11 Rods, thence N. 54 degrees W. 12 rods thence N. 40 degrees W. 46 rods to the green woods, thence N. 64 degrees W. N. W. thence N. 75 degrees west 46 rods to a road now traveled. Thence on the last named road N. 34½ degrees W. 68 rods to the County Road, said road to be three rods wide, on the side of said line, also that the selectmen be instructed to receive proposals and accept such proposal as shall be in their judgement as will be the most acceptable to the interests of the town and raise money for the same.

Voted to indefinitely postpone the article to accept the road laid out by the selectmen commencing at the end of the road near Alax Dorr's and ending at the Falls Bridge so called.

Voted to authorize Abner Crosby to work his highway tax on his own road leading from his house to the traveled road.

Voted the inoculation of the Inhabitants in town be entirely under the jurisdiction of the selectmen.

Voted to raise for the Support

of the Poor	\$ 1,200.00
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Voted for the Support of Schools	1,400.00
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Voted to raise for Current and

Contingent	2,500.00
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Voted to raise for Payment of Debts	4,000.00
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Voted to raise for building

the new road as accepted	500.00
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\$ 9,600.00

Voted to raise for the repair of Highways \$3,000.

Voted to set off Reuben H. Hutchings and Simeon B. Perry with their property from the 14th School District and annex them to the First School District in Orland.

Attest: James C. Saunders

Voted to adjourn.

A true record of meeting.

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Superintending School Committee and Citizens of Orland.

I, as Superintendent of Schools, herewith submit my eleventh annual report for the fiscal year ending December 31, 1966.

The Town of Orland has voted to join School Administrative District No. 18. Before becoming a member of the District Orland must first be accepted by the two towns—Prospect and Verona—now composing the District.

Within the next few weeks a special town meeting must be held in both of these towns—to vote to either accept or reject Orland's application. If there is an affirmative vote then a three-town District will be formed and Orland will receive an additional 10% increase in its State subsidy. Before a vote in the District is taken, operating revenues for 1967 will be raised by Orland in a town meeting and by the District in a budget meeting. If the new District is approved, the funds will be pooled and all operating expenditures will be paid from the new District's funds. The following year all District school funds will be raised at a public budget meeting held in one of the three towns.

The school appropriation for 1967 is only slightly larger than last years. Though there is a considerable increase in estimated School expenditures for 1967, this was partially offset by an increase in the State subsidy of approximately \$14,000. It is well to point out that the subsidy is set for two years, which implies that the town will have to pick up any increase in school costs for 1968.

School enrollments have increased again this year. There are over 300 children in the Orland Elementary School; the normal capacity of this school is 240 children. It is apparent that enrollments will continue to increase. To help reduce the overall teacher load, an additional teacher

has been employed. As no additional classrooms are available, the stage and the Principal's office are being used as such—both of which are inadequate.

There are two possible solutions to the building problem in Orland and both are expensive:

1. Four classrooms could be added to the present elementary building at an estimated cost of \$60,000. Two of these classrooms are needed for next fall and the other two for future growth.
2. The other solution is to send the eighth grade to Bucksport where a good junior high program is offered. However, this is not as simple as it appears, as the Bucksport Junior High is nearing capacity.

Sending them to Bucksport would be the better solution from an educational viewpoint, as a small school is never able to offer the broad program offered by a larger one.

High school enrollments and costs also are on the increase. At the present time, there are 104 enrolled, with 101 attending Bucksport and three attending different private schools. As the compulsory school law requires all pupils to remain in school until they are 17 years of age, it is apparent that high school enrollments will continue to grow. With this growth will come a corresponding increase in the tuition budget because of rising tuition fees.

Orland has been fortunate in keeping most of its teaching staff. However, if it wishes to retain their services, a substantial increase amounting to several hundred dollars per teacher, must be given them. The present salary schedule is one of the lowest in the State and only by making the salary attractive can we hope to retain an adequate school staff. With this thought in mind the budget for teachers has been increased from \$51,044.02 in 1966 to \$57,273.71 for 1967.

Several of the staff left during the past year. Mr. Hugh Drisko, a graduate of the U. of M. and a former teacher in the Orrington schools, was hired as Principal and eighth grade teacher. Mrs. Janet Sundman, a graduate of

the U. of M., is the new fifth grade teacher and Mrs. Edrie Heath, a former teacher in the Penobscot Elementary School and a graduate of Farmington Normal, is teaching the overflow from the upper grade groups. The second grade replacement is Mrs. Wilda Phinney, a graduate of the U. of M. who formerly taught in Bucksport. Mrs. Eleanor Tennant, a graduate of Castine Normal School who taught in Verona and Bucksport for several years, replaced Miss Lena Cunningham as the kindergarten teacher. Miss Eugenia Churchill, who is attending the Northern Conservatory of Music, is the new music teacher.

We once again express our thanks, and appreciation to the School District Trustees and the Orland Road Commissioner, Mr. Carl Hanscom, for their cooperation and help during the past year.

I want to express my personal appreciation for the interest, encouragement and help given me during the past year by the members of the Superintending School Committee in the administration of the school. The School Committee joins me in expressing appreciation to the teachers, Parent Teacher Club, School District Trustees, school lunch cooks, bus drivers and janitor for their work done and interest shown in the school. To all others who have contributed to the success of the past year, our personal thanks and appreciation.

Respectfully submitted,

PAUL J. BROWN

Superintendent of Schools

REPORT OF THE SCHOOL DEPARTMENT

SCHOOL COMMITTEE

Boober, Kenneth, Chairman	Term Expires March, 1969
Churchill, Eugene	Term Expires March, 1967
Peavey, Ralph	Term Expires March, 1968

SCHOOL PERSONNEL

Brown, Paul J.	Superintendent of Schools
Grindle, Melya	School Secretary
Gilley, Margaret J.	Assistant School Secretary

LIST OF TEACHERS

Drisko, Hugh, Principal	Eighth
Howard, Grethe	Seventh
Redman, Mary	Sixth
Sundman, Janet	Fifth
Heath, Edrie	Fifth & Sixth
Morey, Josephine	Fourth
Gross, Virginia	Third
Phinney, Wilda	Two
White, Louise	One
Tennant, Eleanor	Subprimary
Lovejoy, Cassandra	Two & Three
Churchill, Eugenia	Music

SCHOOL CUSTODIAN

Soper, Reynold	Consolidated Elementary School
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CONVEYANCE DRIVERS

Lally, Ralph	East Orland, Ridge Roads
Marks, Boyd	Gilpin, Castine & Bucksport
Turnbull, Sturgis	North Orland & Bucksport

SCHOOL LUNCH EMPLOYEES

Nellie Bowden	Hilda Burgess	Eva Burgess
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ENROLLMENT BY GRADES

	SP	1	2	3	4	5	6	7	8
Orland Elementary	33	31	35	34	35	30	38	37	28
							9	10	11
Bucksport High							31	29	18
Kents Hill									1

Maine Central Institute		1
Blue Hill		1
	1965	1966
Elementary Enrollment	291	301
Secondary Enrollment	97	104
	<hr/>	<hr/>
Total Enrollment	388	405

1966

ORLAND FINANCIAL STATEMENT GENERAL SCHOOL FUND

Resources

Balance, December 31, 1965	\$ 613.67	
1966 Appropriation	63,032.79	
State of Maine Subsidy	69,719.08	
(1965 Supplemental)	50.00	
National Defense Ed. Assistance	342.67	
Phys. & Ment. Handicapped Subsidy	235.49	
Interest on School Funds	67.00	
Insurance Reimbursement for		
Bus Damage	423.56	
Incidentals	201.07	
	<hr/>	
Total Resources		\$134,685.33

Expenditures

Common School Salaries		
(Including Music)	\$ 50,210.50	
Textbooks	\$ 2,441.90	
Supplies, Instructional	2,576.97	
Supplies, Maintenance	860.16	
	<hr/>	
	5,879.03	
Janitor	3,640.00	
Fuel	1,298.04	
Utilities	1,189.41	
Conveyance:		
Bus Drivers Salaries	\$ 6,455.04	
Gas, Oil & Repairs	4,827.49	
Bus Storage	360.00	

Insurance	397.00	
		12,039.53
High School Tuition		54,438.17
Ment. & Phys. Handicapped:		
Tuition	\$ 454.24	
Transportation	216.00	
		670.24
Superintendent's Salary		1,079.06
Office Clerks		1,153.88
School Building Insurance		669.14
School Committee and Truant Office		250.00
Medical Inspection		125.00
Bus Reserve		2,000.00
Total Expenditures		\$134,642.00
Balance, December 31, 1966		\$ 43.33
REPAIRS		
Resources		
Overdraft, Dec. 31, 1965	-\$ 89.52	
1966 Appropriation	1,000.00	
Total Resources		\$ 910.48
Expenditures		
Expenditures		\$ 933.73
Overdraft, Dec. 31, 1966		\$ 23.25

1966

ORLAND FINANCIAL STATEMENT
TITLES I AND II

TITLE I

Resources

Project No. 267	\$ 759.80
Project No. 55	569.85
Total Resources	\$ 1,329.65

	Expenditures	
Project No. 267	\$	759.80
Project No. 55		284.00
		<hr/>
Total Expenditures		1,043.80
Balance, Dec. 31, 1966, Title II	\$	285.85
		<hr/>
	Resources	
Project No. 4	\$	553.97
		553.97
		<hr/>
	Expenditures	
Project No. 4	\$	440.12
		440.12
		<hr/>
Balance, Dec. 31, 1966	\$	113.85

ORLAND SCHOOL BUDGET—1967

GENERAL SCHOOL FUND

Estimated Expenditures

Instruction

Teacher's Salaries \$ 57,273.71

Textbooks and Supplies 5,200.00

Operation of Plant

School Custodian 4,050.00

Fuel 1,500.00

Utilities 1,200.00

Operational Supplies 600.00

Pupil Transportation

Bus Drivers' Salaries 6,840.00

Bus Storage 360.00

Gas, Oil, Repairs, etc. 4,500.00

School Bus Fund 2,000.00

Secondary Tuition 60,510.00

Administration

Superintendent's Salary 1,121.00

Office Clerks 1,100.00

School Com. & Attendance Officer 250.00

Health Services 150.00

School Building & Library Insurance 750.00

Mentally & Physically Handicapped 1,000.00

Estimated General School Fund Expenditures \$148,404.71

Estimated Receipts	
Balance, December 31, 1966	\$ 43.33
State Subsidy	83,327.67
<hr/>	
Total Receipts	83,371.00
<hr/>	
General School Fund Appropriation	65,033.71
School Repairs	1,000.00
<hr/>	
Estimated Total Appropriation	\$ 66,033.71

COMPARISON OF BUDGETS

Estimated Expenditures		
	1966	1967
Instruction		
Teacher's Salaries	\$ 51,044.10	57,273.71
Textbooks and Supplies	4,500.00	5,200.00
Operation of Plant		
School Custodian	3,780.00	4,050.00
Fuel	1,600.00	1,500.00
Utilities	1,200.00	1,200.00
Operational Supplies		600.00
Pupil Transportation		
Bus Drivers' Salaries	6,300.00	6,840.00
Bus Storage	360.00	360.00
Gas, Oil, Repairs, etc.	3,800.00	4,500.00
School Bus Fund	2,000.00	2,000.00
Secondary Tuition	54,280.00	60,510.00
Administration		
Superintendent's Salary	1,012.44	1,121.00
Office Clerks	1,289.00	1,100.00
School Com. & Attendance Officer	250.00	250.00
Health Services	150.00	150.00
Fixed Charges (Insurance)	750.00	750.00
Mentally & Physically Handicapped	800.00	1,000.00
Repairs	1,000.00	1,000.00
<hr/>		
Estimated Total School Expenditures	\$134,115.54	149,404.71

Estimated Receipts

Balance, December 31	\$ 613.67	43.33
State Subsidy	69,469.08	83,327.67
<hr/>		
Total Receipts	70,082.75	83,371.00
Total Town Appropriation	\$ 64,032.79	66,033.71

ORLAND SCHOOL DEPARTMENT

Expenditures—Itemized

ADMINISTRATION:

Supt's. Salary & Exp. &

Office Clerks \$ 2,303.68

Total Administrative Expense \$ 2,303.68

INSTRUCTION:

Teachers' Salaries,

Including Principal & Music 47,560.20

Substitute Teachers 2,250.30

Professional Credits 400.00

Textbooks:

Allyn & Bacon 140.32

Scott-Foresman 329.00

World Book

Encyclopedia *147.50

Harcourt Brace & World 275.74

Frontier Press 75.85

Laidlaw Bros. 534.29

Ginn & Company 224.63

Holt, Rinehart &

Winston 16.60

Milliken Publishing Co. 6.65

J. L. Hammett Company 21.46

H. W. Wilson Company 22.00

Follett Publ. Company 244.55

Houghton Mifflin Co. 156.50

F. A. Owen Publ.

Company 12.71

Educational Record Sales *38.00

Music Sales Corp. 37. 50

Collier-MacMillan Co.	3.65
American Book Company	154.95

Total Textbooks	2,441.90	
Supplies:		
Eye Gate House	18.25	
Milton Bradley	3.75	
Northern Supply Co.	187.78	
Houghton, Mifflin Co.	13.20	
Carolina Biological Supply Co.	*4.51	
Milton Bradley Co.	489.79	
F. A. Owen Publ. Co.	21.19	
Viner's Music Co	5.45	
A. J. Nystrom	20.77	
Educational Record Sales Inc.	*84.50	
J. L. Hammett Co.	25.88	
Town of Bucksport	278.51	
Dakin Sporting Goods	50.48	
H. J. McManus	7.96	
Bucksport Shop & Save	30.12	
Clint Lee Co.	23.17	
Science Research Ass'n	*209.56	
Potters	6.00	
Bro-Dart Industries	8.25	
Orland Postmaster	5.60	
Fletcher Freeman Corp.	42.25	
Western Auto	8.05	
The Jarmak Co.	860.80	
University of Maine	13.50	
N. L. & C. W. Knurpman, Inc.	71.91	
Orland School	15.00	
Total Supplies	2,506.23	
Total Expenditures for Instruction		55,158.63
*NDEA pays for half the cost.		

TRANSPORTATION:

Bus Drivers' Salaries	6,455.04
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Gas & Oil:

Tidewater Oil Co.	\$ 1,519.24
Mobil Oil Co.	482.13
Rice & Miller	22.40
Fortin Bros.	238.05
Pierce's Auto Sales	347.42
Town of Bucksport	26.82

Total Gas & Oil Costs	2,636.06
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Insurance:

Richard Breen Agency	397.00
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Repairs:

Town of Bucksport	49.53
Rice & Miller	22.40
Complete Tire Service	735.83
Brake Service Co.	137.42
International Harvester	893.54
Colwell Diesel Service	265.76
Humble Oil Co.	8.62
Hilltop Store	1.68
Hopkins Garage	35.00
Soule Glass Co.	4.00
Walsh Body & Trailer	37.65

Total Repair Costs	2,191.43
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Storage:

Ralph Lally	\$ 120.00
Boyd Marks	120.00
John Obey	120.00

Total Storage Costs	360.00
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Total Expenditures for Transportation	12,039.53
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OPERATION COSTS OF PLANT & EQUIPMENT

Janitor's Salary	\$ 3,640.00
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Fuel:

Fortin Bros.	1,298.04
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Utilities:

Central Maine Power Co.	994.06
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New Eng. Tel. Co.	195.35
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Total Utility Costs	1,189.41
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Supplies:

Bangor Window	
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Shade Co.	119.90
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M. F. Bragdon	46.08
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Fred's Express	4.45
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Treasurer State of Maine	24.50
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D. W. Wardwell	5.14
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R. C. Hackett Paper Co.	208.13
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Kent Agency of Boston	4.25
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Standard Electric	12.01
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Dept. Labor & Industry	4.00
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Gass Office Supply	3.50
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Rochester Germicide Co.	54.20
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Rice & Miller	17.64
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Brown & White Paper Co.	29.25
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Bucksport Hardware Co.	9.03
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Northern Supply Co.	154.58
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Sturgis Turnbull	3.68
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Central Maine Power Co.	5.60
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Longview Lumber Co.	3.00
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Town of Bucksport	22.86
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Bangor Daily News	8.47
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Mary Robshaw	6.00
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Reynold Soper	25.00
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Maine Fabrix Co.	33.29
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General Electric Supply	46.60
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E. W. Freeman	9.00
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Total Cost of Supplies	860.16
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School Building Insurance:		
Richard Breen Agency	586.14	
John R. Crooker Agency	83.00	
Total School Building		
Insurance Costs	669.14	
School Bus Reserve Fund	2,000.00	
Total Expenditures for Plant Operation & Equip.	9,656.75	

HIGH SCHOOL TUITION:

Town of Bucksport	52,566.22	
Maine Central Institute	625.00	
George Stevens Academy	662.02	
Kents Hill	428.68	
Higgins Classical Institute	156.25	
Total High School Tuition	54,438.17	

PHYSICALLY HANDICAPPED:

Eastern Maine Friends of		
Ret. Children	228.14	
Everest Doucette, Trans. of		
Ret. Child	216.00	
Gov. Baxter State School	226.10	
Total Expenditures for Physically Handicapped	670.24	

MEDICAL INSPECTION:

Dr. B. L. Berry	125.00	125.00
SCHOOL COMMITTEE & TRUANT OFFICER	250.00	

TOTAL SCHOOL EXPENDITURES

FOR 1966 \$134,642.00

EXPENDITURES UNDER TITLE I & II PROGRAMS

TITLE I

Project No. 267	\$	759.80	
Project No. 55		284.00	
Total Expenditures for Title I	\$	1,043.80	

TITLE II

Project No. 4	\$	440.12	
Total Expenditures for Title II			
(Library Materials)	\$	440.12	

ORLAND SCHOOL LUNCH PROGRAM

1965-66

FINANCIAL STATEMENT

Receipts

Balance, September 1, 1965	\$ 1,317.27
Payments for Lunches	10,310.28
Government Subsidy	2,570.33
	<hr/>
	\$ 14,197.88

Expenditures

Food	\$ 4,774.78
Milk	4,269.16
Equipment & Supplies	298.18
	<hr/>
	13,097.20
	<hr/>
Balance on hand September 1, 1966	\$ 1,100.68
Total number of lunches served to children during school year	37,258
Average number being served daily from September to January, 1966	220

TREASURER'S REPORT

Municipal Year Ended December 31, 1966

Cash Balance — January 1, 1966	\$ 22,556.34
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Receipt from Taxes:

1966 Taxes	\$ 96,175.27
1955 Taxes	9,941.56
1964 — 1963 Personal Taxes	197.85
Tax Liens	590.88
Excise Taxes	11,097.57

Total Received from Taxes	\$118,003.13
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Other Receipts:

Tax Anticipation Notes	\$ 40,000.00
Collection Accounts Receivable	288.11
Rebate—Workman's Compensation	18.51
Social Security—School Lunch	220.26
Reimbursement Town Poor	280.00
Support of Schools	72,922.49

General Administrative

Licenses	\$ 5.00
Refund on Insurance	22.00
Tax Liens (Cost & Interest)	168.25
Bank Stock Tax	45.37
Telephone Tax	489.12
Dog License ¹ Refund	121.23
Porcupine Bounties	108.50

	\$ 939.47
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Forest Fire Reimbursement	49.93
Tarring and Patching Roads	110.00
Cemetery Trust Funds	216.50
Town Road Improvement	3,420.98
Winter Highway Account	1,665.95
Summer Account	249.43

Sale of Alewives	1,243.35
Sale of Town-owned Property	2,651.00
C. D. Truck Account	523.74
Rebate — Philip Davis	25.00
Frances Soper (For Typewriter)	119.50
Max Mushrall	4.22
	<hr/>
Total Available	\$265,507.91
Less Checks Drawn	231,319.68
	<hr/>
Cash Balance — December 31, 1966	\$ 34,188.23

Respectfully submitted,

FLORENCE LEEMAN

Treasurer

CEMETERY TRUST FUNDS

Hamilton Wood Lot, with interest	\$ 221.23
Jonathan Hill Lot, with interest	1,022.82
Trott Lot, with interest	112.80
John Stover Lot, with interest	141.95
Homer Hutchins Lot, with interest	102.12
Augustin Mason Lot, with interest	156.31
Jonathan Hatch Lot, with interest	647.23
Albert W. Willins Lot, with interest	157.89
Frank Wentworth & Fred Pickering Lot, with interest	153.52

Respectfully submitted,

FLORENCE LEEMAN

Treasurer

AUDITOR'S REPORT

GLEASON & DOW

Accountants & Auditors

75 Main Street

Ellsworth, Maine 04605

February 17, 1967

Board of Selectmen

Town of Orland

Orland, Maine

Gentlemen:

In accordance with Chapter 90-A, Revised Statutes of 1954, we have made an audit of the financial records of the Town of Orland, Orland, Maine, for the calendar year ended December 31, 1966.

Our examination was made in accordance with generally accepted standards applicable to municipal auditing, and included such tests of the accounting records and other auditing procedures as were considered necessary in the circumstances. We did not, however, audit the Orland School Lunch Program.

In our opinion the enclosed financial statements present fairly the financial position of the Town of Orland, Orland, Maine, at December 31, 1966 and the results of its operation for the year then ended, applied on a basis consistent with that of the previous year.

Very truly yours,

GLEASON & DOW

A complete copy of our audit report is on file with the Town Officials.

Town of Orland, Orland, Maine

ANALYSIS OF UNAPPROPRIATED SURPLUS

December 31, 1966

Balance—per audit 1-1-66	\$ 31,450.23
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Add:

Unexpended Balances—Appropriation

Accounts	\$ 4,881.90
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Supplemental Taxes, 1965	41.13
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Supplemental Taxes, 1966	106.09
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1966 Commitment	106,198.62
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1966 Appropriations	102,252.79
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	<hr style="width: 50%; margin: 0 auto;"/> 3,945.83
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Sale of Town Owned

Property	2,772.50
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Less, Uncollected

Tax Liens	232.92
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	<hr style="width: 50%; margin: 0 auto;"/> 2,539.58
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Total	11,514.53
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	<hr style="width: 50%; margin: 0 auto;"/> 42,964.76
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Deduct

Appropriated from Surplus—

Town Bldg., Improvements	\$ 500.00
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1965 Abatements	9.00
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1966 Abatements	297.95
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Discounts on 1966 Taxes	1,103.74
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Overdrawn 1966 Appropriation

Accounts	1,406.87
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Total	<hr style="width: 50%; margin: 0 auto;"/> 3,317.56
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Balance, December 31, 1966	<hr style="width: 50%; margin: 0 auto;"/> \$ 39,647.20
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Town of Orland
Orland, Maine
COMPARATIVE BALANCE SHEET
As at December 31st
GENERAL FUND
ASSETS

	1965	1966
Cash	23,340.10	36,911.86
Accounts Receivable	316.61	100.36
Taxes Receivable:		
Current Year and		
Prior Years	10,558.45	8,655.41
Tax Mortgage Liens	2,042.22	1,890.04
	<hr/>	<hr/>
Total	12,600.67	10,545.45
Less—Reserve for		
Uncollectible Taxes	1,287.12	1,287.12
	<hr/>	<hr/>
Net Taxes Receivable	11,313.55	9,258.33
	<hr/>	<hr/>
TOTAL ASSETS	34,970.26	46,270.55

DEBT FUND

Deferred Appropriations:		
New School Addition	8,000.00	4,000.00

TRUST FUNDS

Assets		
Cemetery Trust Funds:		
Time Deposits—Savings A/C's	2,404.10	2,693.28
Permanent School Funds:		
U. S. Treasury Bonds	2,000.00	2,000.00
Savings A/C Merrill Trust Co.	333.79	342.79
Total Trust Fund Assets	4,737.89	5,036.07
	<hr/>	<hr/>
Grand Total—All Fund Assets	47,708.15	55,306.62

GENERAL FUND

LIABILITIES & RESERVES

	1965	1966
Accounts Payable	492.28	
Due Governmental Agencies		
(Payroll Taxes)	1,375.22	1,413.24
Accrued Interest School Bonds	113.33	56.67
	<hr/>	<hr/>
Total Liabilities	1,980.83	1,469.91

RESERVES

Departmental Balances forward	1,005.00	2,619.71
School Bus Reserve		2,000.00
1967 Excise Tax Collections	534.20	533.73

Total Reserves	1,539.20	5,153.44
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SURPLUS

Unappropriated Surplus	31,450.23	39,647.20
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Total Liabilities, Reserves and Surplus	34,970.26	46,270.55
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DEBT FUND

Bonds Payable—4% (\$4,000 per annum)	8,000.00	4,000.00
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TRUST FUNDS

Liabilities

Trust Fund Balances—		
Cemetery Trusts	2,404.10	2,693.28
Trust Fund Balances, Schools	2,333.79	2,342.79

Total Trust Fund Balances	4,737.89	5,036.07
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Grand Total Liabilities, Reserves and Fund Balances	47,708.15	55,306.62
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TAX COLLECTOR'S REPORT

1965 TAXES

Debits

Due on Taxes	\$ 10,455.41
Supplemental Taxes	41.13
Cash on hand	249.56

\$ 10,746.10

Credits

Treasurer's Receipts	\$ 8,572.12
Tax Liens	2,069.63
Abatements	9.00
Taxes Receivable	95.35

\$ 10,746.10

COMMITMENT

1966 TAXES

Debits

Commitment	\$106,198.62
Supplemental Taxes	106.09

\$106,304.71

Credits

Treasurer's Receipts	\$ 96,175.27
Discounts	1,103.74
Abatements	297.95
Due on Taxes	8,537.85
Cash on hand	189.90

\$106,304.71

UNCOLLECTED TAXES — 1966

Residents

Ernestine Ames	\$ 62.80
Aubrey Ayer	113.75
Charles Bennett	151.40*
Glenwood Bennett	3.00*

Glenwood and Margo Bennett	100.80
James Bennet	50.95
Charles and Dennis Bishop	41.65
Charles T. Bishop	3.00
Clifton & Marilyn Blood	87.50
Patrick Bouchard	3.00*
Carl and Harriett Bowden	59.15
Rodney Bowden, Heirs of	114.45*
Charles and Hallie Brown	66.50*
Samuel and Ethel Burgess	106.40*
Norman and Elizabeth Carney	137.55
Norman Carney	3.00*
Clinton Carpenter	38.15
Kendall Carter	3.00*
Herbert and Marguerite Carey	162.75*
Herbert Carey	3.00*
Westley O. Coombs	161.20
Newell Cunningham, Sr., Heirs of	29.75
Olive L. Daily	110.25
Bankruptcy Claim	10.50
George Daily	3.00
Lloyd and Mary Deans	54.25
Lloyd Deans	18.75
James Donovan, Heirs of	122.50
Curtis Dorr	3.00
Everest Doucette	69.85
Flora Dutch	22.75
James Dutch	3.00
Lula Eaton	129.75
Ralph Facticeau, Heirs of	60.20
William and Viola French	26.25
Arthur Gray, Jr.	3.00
Kenneth and Bertha Gray	179.90
Leroy and Ruth Gray	58.45
Lewis L. Gray	80.50*
Owen Gray	73.00
Ralph Gray	139.15*
Clyde and Joanne Grindle	65.20

Franklin and Norma Grindle	81.20
Franklin Grindle	3.00*
George Hamer	55.50
Lester and Sybil Homer	33.95*
Pauline Hooper and Mina Leach	96.60*
Darrell and Carol Howard	68.95
Darrell Howard	3.00
Nathaniel Hutchings	91.70
Benjamin and Pearl Johnson	108.50
Warren Johnson	118.15*
David Kenniston	3.00
G. Kenniston and M. Bennett	36.75
Warren B. Lanpher	150.70*
Virginia Leach	72.80
Wilton Martin	3.00
Sheila and William McKenzie	75.25*
William McKenzie	3.00*
Elizabeth H. Nevells	30.80
John and Louise Obey	67.20
John W. Obey	3.00*
Donald and Marilyn Pierce	300.00
Ronald Potter	83.85
Jeffrey Robinson	3.00*
Helen D. Roi	216.65
Vincent Roi	3.00*
Ruth Sandstrom	110.95
Hudson and Ruth Saunders	228.90
Hudson Saunders	3.00
Kathleen Snowman	85.75
Donald and Zelma Soper	187.25
Donald Soper	6.50
Howard Soper	84.70
Marjorie Soper	24.85
Edward Spurling	52.50
Wilfred Stelle	47.95
William Stack	3.00
Ora and Lillian Warren	113.40
Ora Warren	3.00*

Phillip and Arlene Wescott	227.50*
Phillip Wescott	7.20*
William and Delores Whitcomb	169.75
William Whitcomb	3.00
Ronald Woodman	35.05
<hr/>	
Total Tax	\$ 5,842.80

NON-RESIDENTS

George Ames, Heirs of	\$ 7.00
Norris and James Austin	14.00
Elizabeth Bell	7.00
Clara Bennett	61.25
Roland Bennett, Heirs of	17.50
Victor Bennett	24.15
Ida Bowden	10.50*
Gene Carey	75.25*
Robert J. Carroll	161.35*
Carlton Colbath	7.00
Clifford Colby	51.10*
Thomas and Jean Coleman	7.00
Norris Deans	4.55*
Gracelyn Everly	8.75
Alton Farnham	31.50
Donald and Clara Fish	89.95
Guy and Pearl Fish	51.80
Robert F. Fortier	222.60
Harold Gott	12.95*
Ralph O. Gould	35.00
Grant Trailer Sales Inc.	14.00
Nancy A. Gray	7.00*
Norman Gray	29.40
Wendell Grindle, Jr.	44.45
Russell and Pearl Gross	3.50
Chester and Verlie Grover	19.25*
James and Elizabeth Hacker	471.45
Hillard Hardy	92.05
Richard Holmes	59.15*

Robert Hutchins	12.95*
Leroy and Elizabeth Hutchings	15.75
William D. Ingalls, Heirs of	14.00
Cornelia K. Ireland	8.75
Pauline Johnson	36.05
Calvin and Pauline Jolly	98.00
Harry and Marlene Leach	424.20
Harold McAllian	42.35
Wilfred McAllian	27.65
F. McDonald and E. Costain	3.50
Beverly D. McKinnon	2.80
Harold Morrison and John Ruuk	15.40
Arnold Nevells	12.25
Agnes Rose	21.00
Francis E. Rose	9.45*
Martin and Blanche Rowley	96.95
Parker Saunders, Heirs of	9.45
Charlton Stubbs	45.20*
Albert D. Swazey	47.25
Guy Violette	61.25
Arthur and Flora Webster	50.40

Total \$ 2,695.05

Star (°) Denotes Taxes paid in full after December 31, 1966.

Respectfully submitted,
GLADYS ELDRIDGE
Tax Collector

TOWN CLERK'S REPORT

Vital Statistic for 1966

Births	20
Deaths	18
Marriages	13

FRANCES E. SOPER
Town Clerk

REPORT OF COLLECTOR OF EXCISE TAXES

Excise Tax Receipts	\$ 11,097.57
Paid to Treasurer	\$ 11,097.57

Respectfully submitted,

FRANCES E. SOPER

Collector of Excise Taxes

TOWN WARRANT

State of Maine

County of Hancock, ss.

To Manley E. Gray, a Constable of the Town of Orland,
County of Hancock, State of Maine

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Orland, qualified by law to vote in Town affairs to meet at the Orland Legion Hall in said Town, on Monday the 13th day of March, 1967, at 10 o'clock in the forenoon until 5 P. M., and the rest of the meeting will be held in the Orland School House at 7:30 P. M., to act on the following articles, to wit:

Art. 1. To choose a moderator to preside at said meeting,

Article 2. To choose by secret ballot the following officers for the ensuing year, to wit: Town Clerk, Three Selectmen, Assessor and Overseer of the Poor, Tax Collector, Road Commissioner, Collector of Excise Taxes, one member of the Superintending School Committee, Town Treasurer, Fish Warden, one member of the School District Trustees to serve the regular five year term, and six directors for the School Administrative District No. 18, provided Orland is accepted into School Administrative District No. 18.

The polls will be open at 10 o'clock in the forenoon at the Orland Legion Hall and will remain open until 5 o'clock. The remaining business under this warrant will begin at 7:30 P. M. at the Orland School House.

Article 3. To act on the report of the Municipal Officers and Superintendent of Schools.

Article 4. To raise money for the support of schools, this to included total expenditures. Recommendation by the Superintendent \$64,033.71.

Article 5. To see if the Town will vote to raise and appropriate money for a Capital Reserve Fund. Recommendation \$2,000.00.

Article 6. To raise money for snow removal and sanding from November 1 to April 1, classed as winter road money. Recommendation \$8,000.00.

Article 7. To see what amount the Town will vote to raise and appropriate for tarring and patching Town Roads. Recommendation \$4,000.00.

Article 8. To raise money for repairs of highways and bridges from April 1 to November 1, classed as summer road money. Recommendation \$500.00.

Article 9. To see what amount the Town will vote to take from Excise Tax to supplement the amount raised for highways and bridges. Recommendation \$4,500.00.

Article 10. To fix compensation for Town highway labor of men and trucks.

Article 11. To see if the Town will vote to raise and appropriate \$1,000.00 for a sander.

Article 12. To see if the Town will vote to take \$2,000.00 from surplus to repair the Town Hall.

Article 13. To raise money for Support of Poor, supplementing Old Age Assistance and Veteran's Relief. Recommendation \$2,000.00

Article 14. To raise money for Mother's Aid (Dependent Children). Recommendation \$800.00.

Article 15. To see what sum the Town will vote to raise and appropriate for pay of Town Officers to be applied to the Current and Contingent Account. Recommendation \$4,000.00.

Article 16. To see if the Town will vote the balance of the Excise Tax to be applied to the Current and Contingent Account.

Article 17. To see if the Town will vote to raise and appropriate \$4,170.00 to retire the tenth bond on the new school addition. (\$4,000. for principal and \$170. interest)

Article 18. To see what amount the Town will vote to raise for the support of the Orland Volunteer Fire Department for costs of fires, expenses and equipment. Recommendation of the Fire Chief \$2,000.00.

Article 19. To see if the Town will vote to raise and appropriate a sum of money for Forest Fires. Recommendation \$300.00.

Article 20. To see if the Town will vote to pay Social Security on regular Town employees and raise money for same, also to see if the Town will vote to pay Social Security on all eligible school employees and raise money for same. Recommendation \$1,000.00.

Article 21. To see if the Town will vote to accept the provisions of the Workman's Compensation Act; and if so, to raise money for same. Recommendation \$500.00.

Article 22. To see if the Town will vote to raise and appropriate a sum of money for Civil Defense and Public Safety. Recommendation \$300.00.

Article 23. To raise money for Memorial Day. Recommendation \$75.00.

Article 24. To raise money for care of Old Cemeteries. Recommendation \$100.00.

Article 25. To see whether or not the Town will vote to raise and appropriate the sum of Fifty Dollars to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of the Revised Statutes of 1954. Recommendation \$50.00.

Article 26. To see if the Town will raise and appropriate money for Public Health Nursing in Orland. Said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health for local services. Recommendation \$200.00.

Article 27. To see if the Town will vote to raise money to pay for membership in the Maine Municipal Association. Recommendation \$100.00.

Article 28. To see if the Town will vote to raise and appropriate a sum of money to reduce the Indebtedness of the Town. Recommendation \$2,668.52.

Article 29. To see if the Town will vote to raise and appropriate a sum of money to maintain the Town Dump. Recommendation \$1,000.00.

Article 30. To see if the Town will vote to raise and appropriate a sum of money for the Immunization Clinic. Recommendation \$75.00.

Article 31. To see if the Town will vote to raise and appropriate a sum of money for the new Lighting Program. Recommendation \$900.00.

Article 32. To see if the Town will vote to authorize the Superintending School Committee to send the seventh and eighth grade children to Bucksport.

Article 33. To see if the Town will vote to authorize the Superintending School Committee to contract with the School Officials of the Town of Bucksport for the purpose of providing secondary school facilities for all the Orland School children.

Article 34. To choose Constables.

Article 35. To choose surveyors of wood, lumber, staves, and heading.

Article 36. To adopt a method of collecting taxes.

Article 37. To see if the Town will vote to allow a discount of two percent on all taxes paid on or before July 15, 1967. Not to include Poll Taxes.

Article 38. To fix the compensation for collecting real estate and personal taxes. (2%)

Article 39. To see if the Town will vote to fix compensation for collecting excise taxes. (3%)

Article 40. To see if the Town will vote to authorize the Selectmen to take, contract, allow or let the privilege of fishing for alewives in the Town of Orland, compatible to the laws of the State of Maine and Town of Orland.

Article 41. To see if the Town will give the Selectmen the authority to repair or rebuild the fish trap.

Article 42. To see if the Town will vote that the legal time of fishing for alewives in Eastern River, Orland, shall be: For the town trap, eight consecutive tides beginning at midnight Monday morning to sunrise Saturday morning, the weirs to be open for at least four consecutive tides. Gate installed in hedge and to be open during the same tides that the trap is not in operation. Other regulations regarding the weir fishermen to be according to the general laws of the State of Maine and Town of Orland.

Article 43. To see if the Town will vote to transfer the remainder of the Fish Money for 1966 to the School Trustees, as needed, to retire the bonds and interest and other expenses for the year 1967.

Article 44. To see if the Town will vote to authorize the Selectmen to dispose of any Town-owned land or real estate acquired by non-payment of taxes on such terms as they deem advisable and to execute quit-claim deeds for same.

Article 45. To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money and issue the Town's negotiable notes therefor in anticipation of taxes in an amount not to exceed the total levy of the preceding Taxable year to be paid within the taxable year 1967, from money raised by taxation during that year.

Article 46. To see if the Town will vote to authorize the Selectmen and Treasurer to issue general obligation securities of the Town for the purpose of funding and re-funding certain notes of the Town due now or to become due during the municipal year 1967, and to fix a time within which said securities are to become due.

Article 47. To see if the Town will vote to authorize the Selectmen to sell and dispose of any obsolete equipment and property.

Article 48. To see if the Town in accordance with the provisions of Revised Statutes of Maine, 1964, Title 30, Section 1953, will enter into Mutual Aid Agreement with other agencies of the State of Maine and/or of the United States Government for fire protection, said agreement to be substantially in the same form as executed by the three selectmen of the Town in 1955.

Article 49. To see if the Town will authorize the Chief of the Fire Department to represent the Town in the adoption of the By-Laws for the operation of Mutual Aid under the said agreement for the purpose of furnishing more effective fire protection and to authorize the Chief of the Fire Department to abide by and conform to By-Laws adopted pursuant to said agreement.

Article 50. To see if the Town will vote to permit any business not included within the exemptions listed in the Public Laws of 1961, Chapter 362, to remain open for business on the days set forth in said Chapter.

Article 51. To see if the Town will vote in accordance with the provisions of the Public Laws of 1961, Chapter 362, to permit the following businesses to remain open on the days set forth in said Chapter: to wit: Dealers in antiques, dealers in new and second hand furniture, and bait dealers.

Article 52. To elect a fire ward.

The Registrar of Voters will be at the Town Office, Thursday, March 9, 1967, from 7 P. M. to 10 P. M. for the purpose of correcting the list of voters.

Given under our hands at Orland this 21st day of February, 1967.

BOYD MARKS

EARL CHANDLER

PHILIP DAVIS

Selectmen of Orland

Attest:

MANLEY GRAY

KEEP MAINE GREEN



*"In '67 Do as you say,
Keep Maine Green Every Day"*

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